

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)

) Chapter 11

)

) Case No. 12-12020 (MG)

)

) Jointly Administered

)

) Objection Deadline: June 2, 2014

) Proposed Hearing Date: June 18, 2014

)

)

**SUMMARY OF THE FOURTH INTERIM AND FINAL APPLICATION OF EPIQ
BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE AND PAYMENT
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE INTERM PERIOD FROM SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013
AND THE FINAL PERIOD FROM MAY 22, 2012 THROUGH DECEMBER 17, 2013**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured Creditors
of Residential Capital, LLC, *et al.*, Debtors
and Debtors in Possession

Date Case Filed:

May 14, 2012

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1722]

Interim Period for which compensation and
reimbursement is sought:

September 1, 2013 through December 17,
2013

Amount of Interim Compensation sought as actual,
reasonable and necessary:

\$38,906.00

Amount of Interim Expense Reimbursement sought as
actual, reasonable and necessary:

\$42,135.64

Blended Rate of Professionals:

\$127.23

Name of Applicant: **Epiq Bankruptcy Solutions, LLC**

Final Period for which compensation and reimbursement is sought: May 22, 2012 through December 17, 2013

Amount of Final Compensation sought as actual, reasonable and necessary: \$186,302.06

Amount of Final Expense Reimbursement sought as actual, reasonable and necessary: \$255,878.82

Prior Applications:

First Interim Application for the period May 22, 2012 through December 31, 2012
[Docket No. 3199]

Second Interim Application for the period January 1, 2013 through April 30, 2013
[Docket No. 4561]

Third Interim Application for the period May 1, 2013 through August 31, 2013
[Docket No. 5857]

This is an: X interim X final application.

**SUMMARY OF PRIOR INTERIM APPLICATIONS AND MONTHLY FEE
STATEMENTS OF EPIQ BANKRUPTCY SOLUTIONS, LLC**

Interim Applications	Period Covered	Fees	Expenses
First Interim Application (a)	5/22/12 - 12/31/12	\$93,761.10	\$189,397.75
Second Interim Application (b)	1/1/13 - 4/30/13	\$28,358.23	\$15,647.79
Third Interim Application (c)	5/1/13 - 8/31/13	\$25,276.73	\$8,697.64
Totals		\$147,396.06	\$213,743.18
(a) Reflects voluntary fee reduction of \$1,612.00.			
(b) Reflects voluntary fee reduction of \$11,285.99.			
(c) Reflects voluntary fee reduction of \$3,815.97.			

Monthly Fee Statements	Fees	Expenses	Total	Payment
September 1 - September 30, 2013	\$4,451.90	\$785.16	\$5,237.06	\$4,346.68
October 1 - October 31, 2013	\$20,216.00	\$31,354.49	\$51,570.49	\$47,002.19
November 1 - November 30, 2013	\$10,247.60	\$9,374.97	\$19,622.57	\$17,573.05
December 1 - December 17, 2013	\$3,990.50	\$621.02	\$4,611.52	\$0.00
Total Fourth Interim Request	\$38,906.00	\$42,135.64	\$81,041.64	
Total Final Request	\$186,302.06	\$255,878.82	\$442,180.88	

**SUMMARY OF TIME RENDERED BY EPIQ BANKRUPTCY SOLUTIONS, LLC FOR
THE PERIOD SEPTEMBER 1, 2013 TO DECEMBER 17, 2013**

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin. Support II	\$44.00	12.8	\$563.20
Amy Henault	Admin. Support I	\$35.00	0.7	\$24.50
Amy Lewis	Senior Consultant I	\$198.00	49.9	\$9,880.20
Angel Gerena	Programmer II	\$145.00	7.5	\$1,087.50
Annie H Heaphy	Programmer III	\$167.00	2.9	\$484.30
Arthur Nelson	Call Center Operator	\$75.00	0.6	\$45.00
Brian Linscheid	Call Center Operator	\$75.00	0.4	\$30.00
Brian Marston	Programmer III	\$167.00	0.5	\$83.50
Carol Zhang	Case Manager I	\$83.00	14.7	\$1,220.10
Christina Luiz	Admin. Support I	\$35.00	1.7	\$59.50
Claudia Cervantes	Call Center Operator	\$75.00	0.1	\$7.50
Crystal Bock	Call Center Operator	\$75.00	0.1	\$7.50
Dalton Haye	Admin. Support III	\$52.00	8.6	\$447.20

Daniel R. Bowers	Programmer III	\$167.00	6.2	\$1,035.40
Debbie Reyes	Associate II	\$193.00	2.1	\$405.30
Dennis Donald	Admin. Support II	\$44.00	0.2	\$8.80
Dexter Campbell	Programmer II	\$145.00	2.4	\$348.00
Eleni Manners	Associate I	\$145.00	1.7	\$246.50
Ella Yablonsky	Call Center Operator	\$75.00	0.3	\$22.50
Elli Krempa	Case Manager II	\$127.00	4.5	\$571.50
Herbert C Baer	Senior Consultant III	\$242.00	0.4	\$96.80
Hisham Zubi	Call Center Operator	\$75.00	0.2	\$15.00
Hugo J Suarez	Associate II	\$193.00	1	\$193.00
Jacqueline Uluan	Call Center Operator	\$75.00	0.6	\$45.00
Jane Edwards	Call Center Operator	\$75.00	0.4	\$30.00
Kathleen Chadwick	Programmer III	\$167.00	1.9	\$317.30
Kerry O'Neil	Case Manager I	\$83.00	13.6	\$1,128.80
Kimberly Murray	Case Manager II	\$127.00	16.1	\$2,044.70
Konstantina Haidopoulos	Case Manager I	\$83.00	7.3	\$605.90
Lisbet Flores	Call Center Operator	\$75.00	0.3	\$22.50
Lourdes Freytes	Admin. Support II	\$44.00	0.5	\$22.00
Marc Vincent Orfitelli	Senior Consultant I	\$198.00	1.6	\$316.80
Margaret Lillie	Call Center Operator	\$75.00	0.2	\$15.00
Masroor Shah	Programmer II	\$145.00	1.8	\$261.00
Melynda Laws	Call Center Operator	\$75.00	0.4	\$30.00
Michael Billups	Call Center Operator	\$75.00	0.1	\$7.50
Michele Hart	Call Center Operator	\$75.00	0.4	\$30.00
Miranda Gonzalez De La Torre	Call Center Operator	\$75.00	0.2	\$15.00
Nelson Rodriguez	Admin. Support III	\$52.00	9.4	\$488.80
Nelson Tirado	Admin. Support I	\$35.00	7.3	\$255.50
Nianna Weathersby	Call Center Operator	\$75.00	0.2	\$15.00
Nieba Andrade	Call Center Operator	\$75.00	0.3	\$22.50
Panagiota Manatakis	Case Manager I	\$83.00	2.3	\$190.90
Panagiotis Caris	Case Manager I	\$83.00	7.6	\$630.80
Quincy Vazquez	Programmer I	\$123.00	2.8	\$344.40
Rafi Iqbal	Programmer II	\$145.00	12.5	\$1,812.50
Raziel Gonzalez	Call Center Operator	\$75.00	0.1	\$7.50
Regina Amporfro	Senior Consultant II	\$242.00	10.2	\$2,468.40
Roxana Aguilar	Call Center Operator	\$75.00	0.1	\$7.50
Ryan Mullins	Programmer I	\$123.00	6.1	\$750.30
Ryan Stearman	Call Center Operator	\$75.00	0.2	\$15.00
Samuel D Garcia	Admin. Support III	\$52.00	2.7	\$140.40
Sara Ruth	Call Center Operator	\$75.00	0.4	\$30.00
Sena Sharon	Case Manager I	\$83.00	12.5	\$1,037.50

Stephen Lam	Admin. Support I	\$35.00	10.5	\$367.50
Tabatha Case	Call Center Operator	\$75.00	0.5	\$37.50
Thomas Vazquez	Admin. Support I	\$35.00	10.8	\$378.00
Tim Conklin	Associate II	\$193.00	1.7	\$328.10
Todd Wuertz	Senior Consultant III	\$242.00	26.6	\$6,437.20
Veronika D Angelo	Admin. Support II	\$44.00	0.1	\$4.40
Viridiana Corona-Lara	Call Center Operator	\$75.00	0.4	\$30.00
William Francis	Admin. Support III	\$52.00	10	\$520.00
Wilson Rios	Associate I	\$145.00	5.6	\$812.00
Totals			305.8	\$38,906.00

**SUMMARY OF SERVICES RENDERED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
SEPTEMBER 1, 2013 TO DECEMBER 17, 2013**

Activity Description	Hours	Amount
210 Perform Mailing	178.3	\$18,548.70
595 IT/Programming - Other	44.1	\$6,451.70
600 Case Administration	59.5	\$9,372.80
641 Creditor Communications	8.8	\$878.60
642 Fee Application Prep and Related Issues	15.1	\$3,654.20
Totals	305.8	\$38,906.00

**SUMMARY OF EXPENSES INCURRED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
FROM THE PERIOD SEPTEMBER 1, 2013 TO DECEMBER 17, 2013**

Expense Category	Amount
Call Center Maintenance	\$600.00
Court Docket Services	\$80.20
Labels	\$35.35
Messenger	\$400.00
Noticing	\$30,415.05
Photocopies	\$874.50
Postage	\$7,135.66
Taxes	\$1,700.70
Voice Recorded Message	\$94.18
Website Hosting	\$800.00
Total	\$42,135.64

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)
) Chapter 11
)
) Case No. 12-12020 (MG)
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) Jointly Administered
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) Objection Deadline: June 2, 2014
) Proposed Hearing Date: June 18, 2014
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**FOURTH INTERIM AND FINAL APPLICATION OF EPIQ BANKRUPTCY
SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR ALLOWANCE AND PAYMENT OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE INTERM PERIOD FROM SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013
AND THE FINAL PERIOD FROM MAY 22, 2012 THROUGH DECEMBER 17, 2013**

Epiq Bankruptcy Solutions, LLC (“*Epiq*”), information agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above captioned debtors and debtors-in-possession (collectively, the “*Debtors*”) appointed in the above-captioned jointly administered chapter 11 cases, submits this fourth interim and final fee application (the “*Application*”) pursuant to sections 328, 330(a), 331 and 503(b) of title 11 of the United States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”) and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “*Local Bankruptcy Rules*”) for the interim allowance of compensation in the aggregate amount of \$38,906.00 for professional services performed and the reimbursement of actual and necessary expenses in the aggregate amount of \$42,135.64, incurred by Epiq during the period from September 1, 2013 through December 17, 2013 (the “*Fourth Interim Fee Period*”), and the final allowance of compensation in the aggregate amount of \$186,302.06 for professional services performed and the reimbursement of actual and necessary expenses in the

aggregate amount of \$255,878.82, incurred by Epiq during the period from May 22, 2012 through December 17, 2013 (the “***Final Fee Period***”). In support of the Application, Epiq respectfully states as follows:

Jurisdiction

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157 and 1334.
2. Venue is proper in this district to 28 U.S.C. § 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
3. The statutory predicate for the relief requested herein is sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Compliance With the Guidelines

4. The Application was prepared in accordance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by this court on January 29, 2013 (the “***Local Guidelines***”) the United States Trustee Guidelines for Reviewing Applications established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “***UST Guidelines***”), and (iii) the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “***Interim Compensation Order***” and, together with the Local Guidelines and the Fee and Disbursement Guidelines, collectively, the “***Guidelines***”).
5. Pursuant to, and consistent with, the relevant requirements of the Guidelines, as applicable, the following exhibits are attached hereto:

- a. **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines (the “*Certification*”);
- b. **Exhibit B** contains the time detail that was attached as an Exhibit to the September 2013 Monthly Fee Statement.
- c. **Exhibit C** contains the time detail that was attached as an Exhibit to the October 2013 Monthly Fee Statement.
- d. **Exhibit D** contains the time detail that was attached as an Exhibit to the November 2013 Monthly Fee Statement.
- e. **Exhibit E** contains the time detail that was attached as an Exhibit to the December 2013 Monthly Fee Statement.

Disclosure of Compensation and Requested Award

6. Epiq now files the Application seeking allowance of compensation for professional services rendered to the Debtors during the Fourth Interim Fee Period in the aggregate amount of \$38,906.00 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$42,135.64, for a total request of \$81,041.64, and during the Final Fee Period in the aggregate amount of \$186,302.06 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$255,878.82, for a total request of \$442,180.88.

7. In accordance with the Interim Compensation Order, Epiq has served four monthly fee statements covering the Fourth Interim Fee Period. Pursuant to the Interim Compensation Order, Epiq has served the full version of each Monthly Fee Statement on: (i) the attorneys for the Debtors, Morrison & Forrester LLP, 1290 Avenue of the Americas, New York, NY, 10104 (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee for the Southern District of New York, U.S. Federal

Building, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Tracy Hope Davis, Linda Rifkin, and Brian S. Masumoto); (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Brian M. Cieri and Ray C. Schrock and counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

8. Pursuant to the Interim Compensation Order, the Debtors are authorized to pay Epiq \$31,124.80 for fees and \$42,135.64 for expenses incurred by Epiq as information agent during the Fourth Interim Fee Period. This represents 80 percent of the fees and 100 percent of the expenses incurred as information agent and invoiced during the Fourth Interim Fee Period as identified in the Monthly Fee Statements.¹ As of the date hereof, Epiq has received such payments from the Debtors for the September 2013, October 2013 and November 2013 monthly fee statements. Epiq did not receive a retainer.

9. The fees sought in this Application reflect an aggregate of 305.8 hours expended by Epiq professionals during the Fourth Interim Fee Period rendering necessary and beneficial services to the Committee at a blended average hourly rate of \$127.33 for professionals. Epiq maintains computerized records of the time expended in the performance of the professional services required by the Committee. These records are maintained in the ordinary course of Epiq's practice.

10. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure

¹ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of the such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

11. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

12. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary. Moreover, in accordance with the Guidelines, Epiq regularly reduces its expenses.

13. This Application is Epiq's fourth interim request for compensation for services rendered and reimbursement of expenses incurred as information agent to the Debtors. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees and associates of Epiq.

Background

14. On May 14, 2012 (the "***Petition Date***"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to the sections 1107(a) and 1108 of the Bankruptcy Code.

15. On May 16, 2012, the United States Trustee for the Southern District of New York appointed the Committee. The United States Trustee selected the following nine parties to serve as member of the Committee: (i) Wilmington Trust, N.A.; (ii) Deutsche Bank Trust Company Americas; (iii) The Bank of New York Mellon Trust Company, N.A.; (iv) MBIA Insurance Company; (v) Rowena L. Drennen; (vi) AIG Asset Management (U.S.), LLC; (vii)

U.S. Bank National Association; (viii) Allstate Life Insurance Company; and (ix) Financial Guaranty Insurance Corporation.

16. On October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the “Retention Order”), approving the Committee’s employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. Pursuant to the Retention Order, Epiq is authorized to be compensated on an hourly basis for professional services rendered to the Committee and reimbursed for actual and necessary expenses incurred by Epiq in connection therewith.

Summary of Professional Services

17. To provide a meaningful summary of services rendered on behalf of the Committee, Epiq has established, in accordance with its internal billing procedures, the following matter numbers, which were utilized during the Fourth Interim Fee Period, in connection with these chapter 11 cases:

Matter No.	Matter Description
210	Perform Mailing
595	IT/Programming- Other
600	Case Administration
641	Creditor Communications
642	Fee Application Prep and Related Issues

18. The following is a summary, by matter, of the most significant professional services rendered by Epiq as information agent during the Fourth Interim Fee Period. This summary is organized in accordance with Epiq’s internal system of matter numbers. The detailed descriptions set forth in the Monthly Fee Statements, and attached hereto as **Exhibits B,**

C, D and E, demonstrate that Epiq performed multiple services for the Committee in these chapter 11 cases.²

Activity Description	Hours	Amount
210 Perform Mailing	178.3	\$18,548.70
595 IT/Programming - Other	44.1	\$6,451.70
600 Case Administration	59.5	\$9,372.80
641 Creditor Communications	8.8	\$878.60
642 Fee Application Prep and Related Issues	15.1	\$3,654.20
Totals	305.8	\$38,906.00

19. Approximately 25 percent of the hours billed on this matter during the Fee Period by Epiq timekeepers were billed by two timekeepers: Todd Wuertz, whose title is Senior Consultant III and Amy Lewis, whose title is Senior Consultant I. Approximately 60 percent of the hours were billed by Case Managers, Administrative Support, and Call Center Operators. Approximately 15 percent of the hours billed were billed by timekeepers with the position of Programmer I, II, and III.

20. Mr. Wuertz was the lead professional on the Epiq team in this matter. His tasks during the Fourth Interim Fee Period, as a Senior Consultant, included supervising other Epiq timekeepers, communicating with counsel to the Committee, and performing more complicated tasks requiring a greater degree of skill and experience in the restructuring field. During the Fee Period, he supervised and provided direction to the Programmers and Case Managers who maintained the Committee Website and performed quality control in connection with such work and prepared the Monthly Fee Statements and the Third Interim Fee Application.

² This summary of services rendered during the Fourth Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq as information agent, but, rather, is intended to highlight certain key areas where Epiq provided services to the Committee during the Fourth Interim Fee Period.

21. Mrs. Lewis is the lead Consultant assigned to the day to day management of this matter. Her tasks during the Fee Application Period included overseeing the service of documents and updating the Committee Website. In overseeing service of documents, her duties (and the duties of other Case Managers and certain Associates who worked on this matter from time to time as needed) included reviewing the data files used to create mailing lists, determining the accuracy and completeness of such data files, and, where necessary, revising such data files; communicating with counsel regarding the method of service (e.g., first class mail, email, fax, or overnight delivery) and determining which groups of recipients would be served by such methods; giving directions to Programmers for further revisions to such mailing list data that would require the Programmers' computer programming skills; obtaining documents to be served and reviewing such documents for accuracy and completeness, particularly where a document included multiple exhibits or was customized; providing direction to timekeepers working in Epiq's Noticing department regarding, among other things, what documents are to be served, the number of parties to be served, and method of service; and performing quality control checks at each step of the service process to ensure, among other things, that the proper documents were being served on the correct number of parties in the manner requested.

22. Other Epiq timekeepers who billed time during the Fee Application Period, typically Case Managers and Administrative Support staff, work in Epiq's Noticing department. Their tasks typically included preparing photocopies of documents to be served, collating such documents, filling envelopes with such documents, confirming correct postage based on the method of service requested, preparing labels that were affixed to envelopes used in service of documents, performing quality control with respect to all of these tasks, and corresponding with counsel throughout the noticing process regarding service specifications. In addition, Telephone

support staff responded to calls and emails from creditors and maintained daily logs reporting action taken to satisfy requests and highlighting where additional support was required.

23. The timekeepers who were Programmers primarily worked on (a) preparing and revising data files used to create mailing lists for the service of documents and (b) writing the programming code for updating the Committee Website.

A. Perform Mailing (Matter No. 210)

Total Fees: \$18,548.70
Total Hours: 178.3

24. At the request of counsel Epiq personnel managed the service of a multitude of documents during the fourth interim fee period including but not limited Professional's Monthly Fee Statements, Interim Fee Applications and documents related to adversary proceedings. In some instances service requests are received by Epiq with short deadlines and teams are quickly assembled to meet those deadlines. As a result, in some instances Epiq timekeepers bill relatively small amounts of time to process a particular notice. These instances are reflected by the timekeepers billing fractions of hours (0.1, 0.2, 0.3 hours, etc...) in the table below.

25. In connection with the foregoing services, Epiq expended 178.3 hours during the Fourth Interim Fee Period for which Epiq seeks compensation in the amount of \$18,548.70. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D** and **E** under the activity description for Matter No. 210 – Perform Mailing. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin. Support II	\$44.00	12.8	\$563.20
Amy Lewis	Senior Consultant I	\$198.00	29.2	\$5,781.60

Carol Zhang	Case Manager I	\$83.00	11.4	\$946.20
Dalton Haye	Admin. Support III	\$52.00	7.5	\$390.00
Eleni Manners	Associate I	\$145.00	0.9	\$130.50
Elli Krempa	Case Manager II	\$127.00	4.5	\$571.50
Hugo J Suarez	Associate II	\$193.00	1.0	\$193.00
Kerry O'Neil	Case Manager I	\$83.00	11.5	\$954.50
Kimberly Murray	Case Manager II	\$127.00	12.1	\$1,536.70
Konstantina Haidopoulos	Case Manager I	\$83.00	4.7	\$390.10
Marc Vincent Orfitelli	Senior Consultant I	\$198.00	1.0	\$198.00
Masroor Shah	Programmer II	\$145.00	0.5	\$72.50
Nelson Rodriguez	Admin. Support III	\$52.00	9.4	\$488.80
Nelson Tirado	Admin. Support I	\$35.00	7.2	\$252.00
Panagiota Manatakis	Case Manager I	\$83.00	0.4	\$33.20
Panagiotis Caris	Case Manager I	\$83.00	6.4	\$531.20
Regina Amporfro	Senior Consultant II	\$242.00	9.4	\$2,274.80
Samuel D Garcia	Admin. Support III	\$52.00	2.7	\$140.40
Sena Sharon	Case Manager I	\$83.00	9.3	\$771.90
Stephen Lam	Admin. Support I	\$35.00	10.2	\$357.00
Thomas Vazquez	Admin. Support I	\$35.00	8.9	\$311.50
Tim Conklin	Associate II	\$193.00	1.7	\$328.10
William Francis	Admin. Support III	\$52.00	10.0	\$520.00
Wilson Rios	Associate I	\$145.00	5.6	\$812.00
Totals			178.3	\$18,548.70

B. IT Programming (Matter No. 595)

Total Fees: \$6,451.70
Total Hours: 44.1

26. Epiq personnel maintained and posted updates to the website it established (the “*Committee Website*”) for the purpose of providing access to information to creditors, including general case information, contact information for case professionals, frequently asked questions, important dates, as well as links to a proof of claim form, the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs, and other documents filed on the court docket. Programmers also reviewed the data files used to create mailing lists and determined the accuracy and completeness of such data files.

27. In connection with the foregoing services, Epiq expended 44.1 hours during the Fourth Interim Fee Period for which Epiq seeks compensation in the amount of \$6,451.70. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 595 – IT Programming. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Angel Gerena	Programmer II	\$145.00	7.5	\$1,087.50
Annie H Heaphy	Programmer III	\$167.00	2.9	\$484.30
Brian Marston	Programmer III	\$167.00	0.5	\$83.50
Daniel R. Bowers	Programmer III	\$167.00	6.2	\$1,035.40
Dexter Campbell	Programmer II	\$145.00	2.4	\$348.00
Kathleen Chadwick	Programmer III	\$167.00	1.9	\$317.30
Masroor Shah	Programmer II	\$145.00	1.3	\$188.50
Quincy Vazquez	Programmer I	\$123.00	2.8	\$344.40
Rafi Iqbal	Programmer II	\$145.00	12.5	\$1,812.50
Ryan Mullins	Programmer I	\$123.00	6.1	\$750.30
Totals			44.1	\$6,451.70

C. Case Administration (Matter No. 600)

Total Fees: \$9,372.80
Total Hours: 59.5

28. In this category Epiq personnel managed the day to day case activities including regular communication with counsel, monitoring the docket to update service lists, routinely archive and backup case files, setting up and managing call center procedures and generally manage all aspects of the case.

29. In connection with the foregoing services, Epiq expended 59.5 hours during the Fourth Interim Fee Period for which Epiq seeks compensation in the amount of \$9,372.80. Detailed time entries of each Epiq professional related to these services can be attached hereto

as **Exhibits B, C, D and E** under the activity description for Matter No. 600 – Case Administration. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Henault	Admin. Support I	\$35.00	0.5	\$17.50
Amy Lewis	Senior Consultant I	\$198.00	18.8	\$3,722.40
Carol Zhang	Case Manager I	\$83.00	3.3	\$273.90
Christina Luiz	Admin. Support I	\$35.00	1.6	\$56.00
Dalton Haye	Admin. Support III	\$52.00	1.1	\$57.20
Debbie Reyes	Associate II	\$193.00	2.1	\$405.30
Dennis Donald	Admin. Support II	\$44.00	0.2	\$8.80
Eleni Manners	Associate I	\$145.00	0.8	\$116.00
Herbert C Baer	Senior Consultant III	\$242.00	0.4	\$96.80
Kerry O'Neil	Case Manager I	\$83.00	2.1	\$174.30
Kimberly Murray	Case Manager II	\$127.00	4.0	\$508.00
Konstantina Haidopoulos	Case Manager I	\$83.00	2.6	\$215.80
Lourdes Freytes	Admin. Support II	\$44.00	0.4	\$17.60
Marc Vincent Orfitelli	Senior Consultant I	\$198.00	0.6	\$118.80
Nelson Tirado	Admin. Support I	\$35.00	0.1	\$3.50
Panagiota Manatakis	Case Manager I	\$83.00	1.9	\$157.70
Panagiotis Caris	Case Manager I	\$83.00	1.2	\$99.60
Regina Amporfro	Senior Consultant II	\$242.00	0.8	\$193.60
Sena Sharon	Case Manager I	\$83.00	3.2	\$265.60
Stephen Lam	Admin. Support I	\$35.00	0.3	\$10.50
Thomas Vazquez	Admin. Support I	\$35.00	1.9	\$66.50
Todd Wuertz	Senior Consultant III	\$242.00	11.5	\$2,783.00
Veronika D Angelo	Admin. Support II	\$44.00	0.1	\$4.40
Grand Total			59.5	\$9,372.80

D. Creditor Communications (Matter No. 641)

Total Fees: \$878.60
Total Hours: 8.8

30. Epiq personnel maintained daily call and email logs to track creditor inquiries by phone or submitted electronically either via the Creditor Website or the email address established by counsel to the Committee to allow unsecured creditors to send questions and comments

concerning the chapter 11 cases. Epiq responded to those inquiries based on prepared answers to frequently asked questions, recorded inquiries in logs and raised certain inquiries to counsel's attention for further review.

31. In connection with the foregoing services, Epiq expended 8.8 hours during the Fourth Interim Fee Period for which Epiq seeks compensation in the amount of \$878.60. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 641 – Creditor Communications. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Henault	Admin. Support I	\$35.00	0.2	\$7.00
Amy Lewis	Senior Consultant I	\$198.00	1.9	\$376.20
Arthur Nelson	Call Center Operator	\$75.00	0.6	\$45.00
Brian Linscheid	Call Center Operator	\$75.00	0.4	\$30.00
Christina Luiz	Admin. Support I	\$35.00	0.1	\$3.50
Claudia Cervantes	Call Center Operator	\$75.00	0.1	\$7.50
Crystal Bock	Call Center Operator	\$75.00	0.1	\$7.50
Ella Yablonsky	Call Center Operator	\$75.00	0.3	\$22.50
Hisham Zubi	Call Center Operator	\$75.00	0.2	\$15.00
Jacqueline Uluan	Call Center Operator	\$75.00	0.6	\$45.00
Jane Edwards	Call Center Operator	\$75.00	0.4	\$30.00
Lisbet Flores	Call Center Operator	\$75.00	0.3	\$22.50
Lourdes Freytes	Admin. Support II	\$44.00	0.1	\$4.40
Margaret Lillie	Call Center Operator	\$75.00	0.2	\$15.00
Melynda Laws	Call Center Operator	\$75.00	0.4	\$30.00
Michael Billups	Call Center Operator	\$75.00	0.1	\$7.50
Michele Hart	Call Center Operator	\$75.00	0.4	\$30.00
Miranda Gonzalez De La Torre	Call Center Operator	\$75.00	0.2	\$15.00
Nianna Weathersby	Call Center Operator	\$75.00	0.2	\$15.00
Nieba Andrade	Call Center Operator	\$75.00	0.3	\$22.50
Raziel Gonzalez	Call Center Operator	\$75.00	0.1	\$7.50
Roxana Aguilar	Call Center Operator	\$75.00	0.1	\$7.50
Ryan Stearman	Call Center Operator	\$75.00	0.2	\$15.00
Sara Ruth	Call Center Operator	\$75.00	0.4	\$30.00

Tabatha Case	Call Center Operator	\$75.00	0.2	\$15.00
Tabatha, Case	Call Center Operator	\$75.00	0.3	\$22.50
Viridiana Corona-Lara	Call Center Operator	\$75.00	0.4	\$30.00
Totals			8.8	\$878.60

E. Fee Application Preparation (Matter No. 642)

Total Fees: \$3,654.20

Total Hours: 15.1

32. Epiq personnel prepared and served four Monthly Fee Statements and prepared and served the Third Interim Fee Application during the Fourth Interim Period.

33. In connection with the foregoing services, Epiq expended 15.1 hours during the Fourth Interim Fee Period for which Epiq seeks compensation in the amount of \$3,654.20. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, and E** under the activity description for Matter No. 642 – Fee Application Preparation. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Professional	Position	Rate	Hours	Amount
Todd Wuertz	Senior Consultant III	\$242.00	15.1	\$3,654.20
Totals			15.1	\$3,654.20

Reasonable and Necessary Services Rendered by Epiq

34. The foregoing professional services rendered by Epiq on behalf of the Committee during the Fourth Interim Fee Period were reasonable, necessary and appropriate to the administration of the information sharing procedures established by the Committee.

35. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. In the normal course of its business, Epiq is often called upon by

creditors' committees to create websites for the purpose of providing access to information for creditors. Epiq is well qualified to provide the Committee and unsecured creditors with access to information in connection with these chapter 11 cases.

36. During the Fourth Interim Fee Period, Epiq consulted and assisted the Committee in continuing to implement the Committee's information sharing procedures. To this end, as set forth in detail in **Exhibits B, C, D and E** to the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee.

37. During the Fourth Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for working on the Debtors' chapter 11 cases ranged from \$35.00 to \$242.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of \$127.33 (based on 305.8 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

38. As set forth in the summary sheet attached hereto, Epiq has incurred a total of \$42,135.64 in expenses on behalf of the Debtors during the Fourth Interim Fee Period, primarily in connection with postage for service of such documents, photocopying³ documents to be served and labels associated with the mailings. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in these chapter 11 cases.

³ The photocopying charges represent photocopying pages mailed at \$0.08 per page, which is the unit charge set forth in the Services Agreement between Epiq and the Committee for photocopying performed in-house and which represents the average internal cost per page.

Epiq's Requested Compensation and Reimbursement Should be Allowed

39. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

40. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the Committee and their interests and were rendered to protect and preserve the Committees' interests. Epiq respectfully submits that the services rendered to the Committee were performed economically, effectively and efficiently and that the results obtained to date have benefited not only the Committee but all

stakeholders in the Debtors' chapter 11 cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and all parties in interest.

41. Epiq's professionals spent a total of 305.8 hours during the Fourth Interim Fee Period, which services have a fair market value of \$38,906.00. As demonstrated by the Application and all of the exhibits submitted in support hereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Committee and their interests, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved.

42. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

No Prior Request

31. No prior application for the relief requested herein has been made to this or any other court.

Notice

44. Epiq has provided notice of the Application to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, U.S. Federal Building, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S.

Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, for the reasons set forth herein, Epiq respectfully requests that the Court enter an order granting the relief requested herein and such other and further relief as the Court deems appropriate.

Dated: March 3, 2014
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

EXHIBIT A

CERTIFICATION OF COMPLIANCE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**CERTIFICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC PURSUANT TO
GENERAL ORDER M-447 REGARDING THE FOURTH INTERIM APPLICATION
OF EPIQ BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE AND PAYMENT OF COMPENSATION FOR PROFESSIONAL
SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED FOR THE INTERIM PERIOD FROM
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013 AND THE FINAL
PERIOD FROM MAY 22, 2012 THROUGH DECEMBER 17, 2013**

I, Todd W. Wuertz, certify as follows:

1. I am a Director of Consulting Services with Epiq Bankruptcy Solutions, LLC (“*Epiq*”), with responsibility for the provision of information agent services by Epiq in the above-captioned jointly administered chapter 11 cases, in respect of, among other things, compliance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “*Local Guidelines*”) established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “*UST Guidelines*”) and (iii) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 7, 2012 [Docket No. 797] (the “*Interim Compensation Order*” and, together with the Local Guidelines and UST Guidelines, collectively, the “*Guidelines*”).

2. With respect to Section A.1 of the Local Guidelines, I certify that:

- a. I have read Epiq's fourth interim and final application for compensation and reimbursement of expenses (the "*Application*");¹
- b. to the best of my knowledge, information and belief, insofar as I can tell after reasonable inquiry, the fees and disbursements sought in the Application fall within the Guidelines, except as specifically noted in this Certification and described in the Application;
- c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought in the Application are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients; and
- d. in providing a reimbursable service sought in the Application, Epiq does not make a profit on the service, whether the service is performed by Epiq in-house or through a third party.

3. With respect to section A.2 of the Local Guidelines, on October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "*Retention Order*"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. During the fourth interim period Epiq served four fee statements covering September 2013 through December 2013 to the appropriate notice parties.

4. With respect to Section A.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that the Application will be served on the following parties: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis &

¹ All capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.

Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

Dated: March 3, 2014
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

EXHIBIT B

SEPTEMBER 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LAWS, MELYNDA	Call Center Operator	641 Creditor Communications	9/3/2013	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	9/3/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR EPIQ JULY FEE APP AND ELECTRONICALLY FILE SAME
ZHANG, CAROL	Case Manager I	210 Perform Mailing	9/3/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF THE EPIQ JULY 2013 FEE APPLICATION SERVED 8-29-13
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/3/2013	0.5	\$198.00	\$99.00	MONITOR DOCKET; REVIEW 2002
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	9/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE FOR THE EPIQ FEE STATEMENT MAILED ON AUGUST 29, 2013
ZHANG, CAROL	Case Manager I	600 Case Administration	9/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF THE EPIQ JULY 2013 FEE APPLICATION SERVED 8-29-13
FLORES, LISBET	Call Center Operator	641 Creditor Communications	9/4/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
REYES, DEBBIE	Associate II	600 Case Administration	9/4/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/4/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-04-13.
CASE, TABATHA	Call Center Operator	641 Creditor Communications	9/5/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/5/2013	0.3	\$242.00	\$72.60	ANALYSIS OF RECENT CALL LOGS.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/5/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
REYES, DEBBIE	Associate II	600 Case Administration	9/5/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/5/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-05-13.
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/5/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
STEARMAN, RYAN	Call Center Operator	641 Creditor Communications	9/6/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
GONZALEZ, RAZIEL	Call Center Operator	641 Creditor Communications	9/6/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/6/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
REYES, DEBBIE	Associate II	600 Case Administration	9/6/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-06-13.
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/6/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	9/6/2013	0.2	\$242.00	\$48.40	ANALYSIS OF PRELIMINARY INVOICES IN PREPARATION OF MONTHLY FEE STATEMENT.
BOCK, CRYSTAL	Call Center Operator	641 Creditor Communications	9/9/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
NELSON, ARTHUR	Call Center Operator	641 Creditor Communications	9/9/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
REYES, DEBBIE	Associate II	600 Case Administration	9/9/2013	0.2	\$193.00	\$38.60	COORDINATE WITH CALL CENTER
REYES, DEBBIE	Associate II	600 Case Administration	9/9/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
MURRAY, KIMBERLY	Case Manager II	600 Case Administration	9/9/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/9/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-09-13.
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/9/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	9/9/2013	0.3	\$242.00	\$72.60	REVIEW DETAIL TIME ENTRIES IN PREPARATION OF MONTHLY FEE STATEMENT.
HENAULT, AMY	Admin. Support I	600 Case Administration	9/10/2013	0.1	\$35.00	\$3.50	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
HENAULT, AMY	Admin. Support I	641 Creditor Communications	9/10/2013	0.1	\$35.00	\$3.50	ANSWER CREDITOR CALLS
LILLIE, MARGARET	Call Center Operator	641 Creditor Communications	9/10/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT – OUTBOUND CALL
RUTH, SARA	Call Center Operator	641 Creditor Communications	9/10/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	9/10/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF DE 5003
MURRAY, KIMBERLY	Case Manager II	210 Perform Mailing	9/10/2013	0.2	\$127.00	\$25.40	COORDINATE SERVICE OF DOCKET NUMBER 5003
ZHANG, CAROL	Case Manager I	210 Perform Mailing	9/10/2013	0.6	\$83.00	\$49.80	COORDINATE SERVICE OF DOCKET NO. 5003
FRANCIS, WILLIAM	Admin. Support III	210 Perform Mailing	9/10/2013	0.5	\$52.00	\$26.00	COORDINATE MAILING FOR CLIENT SERVICES
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	9/10/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
LAM, STEPHEN	Admin. Support I	210 Perform Mailing	9/10/2013	0.3	\$35.00	\$10.50	COORDINATE MAILING FOR CLIENT SERVICES
RODRIGUEZ, NELSON	Admin. Support III	210 Perform Mailing	9/10/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
DESAI, ABHISHEK	Admin. Support II	210 Perform Mailing	9/10/2013	0.7	\$44.00	\$30.80	PERFORM MAILING FOR CLIENT SERVICE
LAM, STEPHEN	Admin. Support I	210 Perform Mailing	9/10/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
HAIDOPOULOS, KONSTANTINA	Case Manager I	210 Perform Mailing	9/10/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5003
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/10/2013	0.2	\$198.00	\$39.60	UPLOAD DE 5003 TO WEBSITE
REYES, DEBBIE	Associate II	600 Case Administration	9/10/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
HAIDOPOULOS, KONSTANTINA	Case Manager I	600 Case Administration	9/10/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5003
SHAH, MASROOR	Programmer II	210 Perform Mailing	9/10/2013	0.5	\$145.00	\$72.50	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - SERVICE OF DE 5003
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/10/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-10-13.
MULLINS, RYAN	Programmer I	595 IT/Programming - Other (IT Use Only)	9/10/2013	0.4	\$123.00	\$49.20	REVIEW OVERNIGHT MAIL FILE OF SPECIAL SERVICE LIST PARTIES IN THE MASTER SERVICE LIST FOR SERVICE OF DOCKET ENTRY, DOCKET 5003.
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/10/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
WUERTZ, TODD	Senior Consultant III	642 Fee Application Prep and Related Issues	9/10/2013	1.8	\$242.00	\$435.60	COORDINATE WITH TEAM AND COUNSEL TO ANALYZE UST OBJECTION TO EPIQ'S THIRD INTERIM FEE APPLICATION FEES AND RELATED RESPONSE.
ZUBI, HISHAM	Call Center Operator	641 Creditor Communications	9/11/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
ZHANG, CAROL	Case Manager I	210 Perform Mailing	9/11/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5003
REYES, DEBBIE	Associate II	600 Case Administration	9/11/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/11/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-11-13.
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/11/2013	1.3	\$242.00	\$314.60	PREPARE FOR AND TELEPHONICALLY ATTEND HEARING. DROPPED OFF AFTER EPIQ RELATED ITEMS WERE HEARD.
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/12/2013	0.3	\$242.00	\$72.60	REVIEW OF RECENT CALL LOGS.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/12/2013	0.2	\$198.00	\$39.60	MONITOR DOCKET; UPDATE SERVICE LISTS PER EMAIL FROM SEC
SHAH, MASROOR	Programmer II	595 IT/Programming - Other (IT Use Only)	9/12/2013	0.2	\$145.00	\$29.00	PROCESS RETURN MAIL DATA

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/12/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
RUTH, SARA	Call Center Operator	641 Creditor Communications	9/16/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/16/2013	0.5	\$198.00	\$99.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE; RESEARCH SAME
REYES, DEBBIE	Associate II	600 Case Administration	9/16/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/16/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-16-13.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/17/2013	0.4	\$198.00	\$79.20	MONITOR DOCKET; RESEARCH NOTICES OF APPEARANCE
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/17/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LAM, STEPHEN	Admin. Support I	600 Case Administration	9/18/2013	0.1	\$35.00	\$3.50	SORT INCOMING CLIENT US MAIL
NELSON, ARTHUR	Call Center Operator	641 Creditor Communications	9/18/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/18/2013	1.5	\$242.00	\$363.00	ANALYSIS OF DOCUMENTS PREPARED BY COUNSEL FOR FILING AND REVIEW FOR ACCURACY PRIOR TO FILING.
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/18/2013	0.2	\$242.00	\$48.40	COORDINATE WITH COUNSEL REGARDING PROPOSED FEE ORDER.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/18/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LIST WITH NOTICE OF APPEARANCE AT DE 5093
ZHANG, CAROL	Case Manager I	600 Case Administration	9/18/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5003
LUIZ, CHRISTINA	Admin. Support I	641 Creditor Communications	9/19/2013	0.1	\$35.00	\$3.50	CREDITOR CALLS
CASE, TABATHA	Call Center Operator	641 Creditor Communications	9/19/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
NELSON, ARTHUR	Call Center Operator	641 Creditor Communications	9/19/2013	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/19/2013	2.0	\$198.00	\$396.00	REVIEW WEBSITE; COORDINATE UPDATES TO HEARING DATES; DOWNLOAD AND UPDATE MONTHLY OPERATING REPORTS
REYES, DEBBIE	Associate II	600 Case Administration	9/19/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
MARSTON, BRIAN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2013	0.5	\$167.00	\$83.50	CLIENT HOMEPAGE EDITS FOR A.LEWIS
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-19-13.
HART, MICHELE	Call Center Operator	641 Creditor Communications	9/20/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/20/2013	0.2	\$242.00	\$48.40	ANALYSIS OF RECENT CALL LOGS.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
REYES, DEBBIE	Associate II	600 Case Administration	9/20/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
MANATAKIS, PANAGIOTA	Case Manager I	600 Case Administration	9/20/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5003
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/20/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-20-13.
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/20/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/23/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LISTS WITH WITHDRAWAL OF NOA AT DE 5136
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/23/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
CERVANTES, CLAUDIA	Call Center Operator	641 Creditor Communications	9/24/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	9/24/2013	0.3	\$198.00	\$59.40	REVIEW FEE APP SERVICE REQUEST
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/24/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LILLIE, MARGARET	Call Center Operator	641 Creditor Communications	9/25/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT - OUTBOUND CALL
REYES, DEBBIE	Associate II	600 Case Administration	9/25/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
CHADWICK, KATHLEEN	Programmer III	595 IT/Programming - Other (IT Use Only)	9/25/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 09-25-13.
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/26/2013	0.2	\$242.00	\$48.40	ANALYSIS OF RECENT CALL LOGS.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/26/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LEWIS, AMY	Senior Consultant I, CM	641 Creditor Communications	9/26/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/27/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
LEWIS, AMY	Senior Consultant I, CM	210 Perform Mailing	9/30/2013	0.3	\$198.00	\$59.40	COORDINATE SERVICE OF FEE APP
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	9/30/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE FOR THE EPIQ FEE STATEMENT
ZHANG, CAROL	Case Manager I	210 Perform Mailing	9/30/2013	0.2	\$83.00	\$16.60	COORDINATE SERVICE OF THE EPIQ AUGUST 2013 FEE APPLICATION 9-30-13
VAZQUEZ, THOMAS	Admin. Support I	210 Perform Mailing	9/30/2013	0.1	\$35.00	\$3.50	PERFORM MAILING OF CLIENT SERVICES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
CARIS, PANAGIOTIS	Case Manager I	210 Perform Mailing	9/30/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT OF SERVICE FOR THE EPIQ FEE STATEMENT
WUERTZ, TODD	Senior Consultant III	600 Case Administration	9/30/2013	0.2	\$242.00	\$48.40	COORDINATE WITH TEAM REGARDING SERVICE.
LEWIS, AMY	Senior Consultant I, CM	600 Case Administration	9/30/2013	0.5	\$198.00	\$99.00	MONITOR DOCKET; REVIEW AND RESEARCH SERVICE LISTS
CARIS, PANAGIOTIS	Case Manager I	600 Case Administration	9/30/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR THE EPIQ FEE STATEMENT
		Totals		28.2		\$4,451.90	

EXHIBIT C

OCTOBER 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Michael Billups	Call Center Operator	641 Creditor Communications	10/1/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/1/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Carol Zhang	Case Manager I	210 Perform Mailing	10/2/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF THE EPIQ AUGUST 2013 FEE APPLICATION SERVED 9-30-13
Carol Zhang	Case Manager I	600 Case Administration	10/2/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF THE EPIQ AUGUST 2013 FEE APPLICATION SERVED 9-30-13
Masroor Shah	Programmer II	595 IT/Programming - Other	10/2/2013	0.1	\$145.00	\$14.50	PROCESS RETURN MAIL DATA
Jacqueline Uluan	Call Center Operator	641 Creditor Communications	10/3/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/3/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR EPIQ FEE APP; ELECTRONICALLY FILE SAME AT DOCKET 5265
Debbie Reyes	Associate II	600 Case Administration	10/3/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Kimberly Murray	Case Manager II	600 Case Administration	10/3/2013	0.2	\$127.00	\$25.40	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Panagiota Manatakis	Case Manager I	600 Case Administration	10/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF FEE STATEMENT
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	10/3/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-03-13.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/4/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	10/4/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	10/4/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Brian Linscheid	Call Center Operator	641 Creditor Communications	10/7/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Nieba Andrade	Call Center Operator	641 Creditor Communications	10/7/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Dalton Haye	Admin. Support III	600 Case Administration	10/7/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/7/2013	0.6	\$198.00	\$118.80	REVIEW WEBSITE; UPDATE WEBSITE WITH CURRENT OMNIBUS HEARING DATES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/7/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICE OF APPEARANCE AT DOCKET NO 5248
Debbie Reyes	Associate II	600 Case Administration	10/7/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Kimberly Murray	Case Manager II	600 Case Administration	10/7/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/7/2013	0.6	\$145.00	\$87.00	"WEBSITE UPDATE" UPDATE WEBPAGE
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/7/2013	0.2	\$145.00	\$29.00	"WEBSITE UPDATE" PUSH HOMEPAGE CHANGES LIVE.
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	10/7/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-07-13.
Jacqueline Uluan	Call Center Operator	641 Creditor Communications	10/8/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Thomas Vazquez	Admin. Support I	600 Case Administration	10/8/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Nelson Tirado	Admin. Support I	600 Case Administration	10/8/2013	0.1	\$35.00	\$3.50	SORT PROCESSED UNDELIVERABLE MAIL (2002 LIST)
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/8/2013	1.5	\$198.00	\$297.00	COORDINATE SERVICE OF DOCKET NO 5305
Wilson Rios	Associate I	210 Perform Mailing	10/8/2013	0.5	\$145.00	\$72.50	COORDINATE MAILING FOR RES_EXPEDITED SERVICE
Kimberly Murray	Case Manager II	210 Perform Mailing	10/8/2013	0.5	\$127.00	\$63.50	REVIEW DOCKET AND DRAFT LABELS FOR ADVERSARY CASES 13-01277 & 13-01343
Kimberly Murray	Case Manager II	210 Perform Mailing	10/8/2013	2.0	\$127.00	\$254.00	COORDINATE SERVICE OF DOCKET NUMBERS 112 THROUGH 124, 127, 128 IN ADVERSARY CASE 13-01277 AND 59-72 & 76 IN ADVERSARY CASE 13-01343
Kimberly Murray	Case Manager II	210 Perform Mailing	10/8/2013	1.5	\$127.00	\$190.50	REVIEW CLIENT CORRESPONDENCE REGARDING EXPECTED SERVICE PER KRAMER LEVIN NAFTALIS & FRANKEL LLP ; PREPARE FOR SERVICE OF SAME
Carol Zhang	Case Manager I	210 Perform Mailing	10/8/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 5305
William Francis	Admin. Support III	210 Perform Mailing	10/8/2013	0.6	\$52.00	\$31.20	COORDINATE MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/8/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/8/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
Stephen Lam	Admin. Support I	210 Perform Mailing	10/8/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICES
Todd Wuertz	Senior Consultant III	600 Case Administration	10/8/2013	0.5	\$242.00	\$121.00	COORDINATE WITH TEAM REGARDING SERVICE.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/8/2013	0.6	\$198.00	\$118.80	MONITOR DOCKET; COMPARE AND REVIEW 2002 SERVICE LIST
Debbie Reyes	Associate II	600 Case Administration	10/8/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Panagiotis Caris	Case Manager I	600 Case Administration	10/8/2013	0.2	\$83.00	\$16.60	PREPARE DEADLINE FOR EXPECTED OVERNIGHT SERVICE OF TWO-THREE FILINGS
Carol Zhang	Case Manager I	600 Case Administration	10/8/2013	0.3	\$83.00	\$24.90	PREPARE FOR UPCOMING SERVICE OF SEVERAL FILINGS TO BE ADDED TO THE OVERNIGHT 2002 ENVELOPES 10-8-13
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/8/2013	0.6	\$145.00	\$87.00	"O/N SERVICE OF DE 5305" CREATE OVERNITE LIST 2002 MAILING FILE AND CREDITOR LIST FILE.
Masroor Shah	Programmer II	595 IT/Programming - Other	10/8/2013	0.2	\$145.00	\$29.00	PROCESS RETURN MAIL DATA
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	10/8/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-08-13.
Angel Gerena	Programmer II	595 IT/Programming - Other	10/8/2013	0.4	\$145.00	\$58.00	REVIEW OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 5305.
Angel Gerena	Programmer II	595 IT/Programming - Other	10/8/2013	0.5	\$145.00	\$72.50	CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 5305.
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Issues	10/8/2013	2.3	\$242.00	\$556.60	PREPARATION OF MONTHLY FEE STATEMENT.
Dennis Donald	Admin. Support II	600 Case Administration	10/9/2013	0.1	\$44.00	\$4.40	PREPARE RETURNED MAIL FOR PROCESSING
Dennis Donald	Admin. Support II	600 Case Administration	10/9/2013	0.1	\$44.00	\$4.40	PREPARE RETURNED MAIL FOR PROCESSING
Viridiana Corona-Lara	Call Center Operator	641 Creditor Communications	10/9/2013	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/9/2013	4.9	\$242.00	\$1,185.80	COORDINATE SERVICE OF DOCKET NOS. 59 - 76 FILED IN ADVERSARY PROCEEDING 13-01343; DRAFT SERVICE LIST FOR SAME AND FORMAT TO REMOVE DUPLICATE DEFENDANT ADDRESSES; DRAFT SLIPSHEETS LISTING DEFENDANTS SERVED FOR INSERTION IN MAILING
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/9/2013	0.8	\$242.00	\$193.60	REVIEW AND UPDATE SERVICE LIST FOR ADVERSARY PROCEEDING 13-01277 TO REMOVE DUPLICATE DEFENDANT SERVICE ADDRESSES; DRAFT SLIPSHEET CONTAINING DEFENDANTS SERVED FOR INSERTION IN MAILING; DISCUSSIONS WITH A. LEWIS AND K. O'NEILL RE SERVICE OF SAME
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/9/2013	5.0	\$198.00	\$990.00	COORDINATE SERVICE OF VARIOUS DOCUMENTS FILED IN ADVERSARY PROCEEDINGS 13-01277 AND 13-01343; GENERATE MULTIPLE SERVICE LISTS VIA EMAIL AND OVERNIGHT; VARIOUS EMAILS WITH INTERNAL STAFF AS WELL AS COUNSEL REGARDING SERVICES
Tim Conklin	Associate II	210 Perform Mailing	10/9/2013	0.3	\$193.00	\$57.90	REVIEW AND CONFIRM COMPLETION OF MAILING
Wilson Rios	Associate I	210 Perform Mailing	10/9/2013	1.5	\$145.00	\$217.50	COORDINATE MAILING FOR RES_EXPEDITED SERVICES
Wilson Rios	Associate I	210 Perform Mailing	10/9/2013	1.4	\$145.00	\$203.00	COORDINATE MAILING FOR RES_EXPEDITED SERVICES
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/9/2013	2.0	\$83.00	\$166.00	COORDINATE SERVICE FOR DOCKET NOS. 59-74, 76, 86, 112-128 & 139
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/9/2013	3.5	\$83.00	\$290.50	COORDINATE SERVICE OF DOCKET NOS. 59-74, 76, 86, 112-128, 139
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/9/2013	0.3	\$83.00	\$24.90	COORDINATE SERVICE OF DOCKET NOS. 59-74, 76, 86, 112-128, 139
Carol Zhang	Case Manager I	210 Perform Mailing	10/9/2013	0.3	\$83.00	\$24.90	COORDINATE SERVICE OF DOCKET NOS. 112-128 & 139
William Francis	Admin. Support III	210 Perform Mailing	10/9/2013	4.5	\$52.00	\$234.00	COORDINATE MAILING FOR CLIENT SERVICES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/9/2013	4.0	\$44.00	\$176.00	COORDINATE MAILING FOR CLIENT SERVICE
Stephen Lam	Admin. Support I	210 Perform Mailing	10/9/2013	3.8	\$35.00	\$133.00	COORDINATE MAILING FOR CLIENT SERVICES
Stephen Lam	Admin. Support I	210 Perform Mailing	10/9/2013	2.7	\$35.00	\$94.50	COORDINATE MAILING FOR CLIENT SERVICES
Stephen Lam	Admin. Support I	210 Perform Mailing	10/9/2013	0.6	\$35.00	\$21.00	COORDINATE MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/9/2013	3.0	\$52.00	\$156.00	PERFORM MAILING OF RES SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	10/9/2013	4.0	\$52.00	\$208.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/9/2013	1.0	\$44.00	\$44.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/9/2013	6.7	\$35.00	\$234.50	PERFORM MAILING OF CLIENT SERVICES
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/9/2013	3.0	\$35.00	\$105.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/9/2013	1.3	\$35.00	\$45.50	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/9/2013	2.5	\$35.00	\$87.50	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	10/9/2013	2.2	\$83.00	\$182.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 59-72 & 76 IN CASE NO.13-01343 & 112-214, 127 & 128 IN CASE NO. 13-01277
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/9/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5305
Carol Zhang	Case Manager I	210 Perform Mailing	10/9/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5305
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/9/2013	0.4	\$198.00	\$79.20	UPDATE WEBSITE WITH RECENTLY FILED DOCUMENTS
Todd Wuertz	Senior Consultant III	600 Case Administration	10/9/2013	0.3	\$242.00	\$72.60	ANALYSIS OF RECENT CALL LOGS.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/9/2013	0.5	\$242.00	\$121.00	COORDINATE WITH TEAM REGARDING SERVICE
Debbie Reyes	Associate II	600 Case Administration	10/9/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Kimberly Murray	Case Manager II	600 Case Administration	10/9/2013	0.2	\$127.00	\$25.40	REVISE EMAIL SERVICE LIST BASED ON CREDITORS REQUEST.
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/9/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5305
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/9/2013	0.6	\$167.00	\$100.20	CREATE OVERNIGHT MAIL FILE

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/9/2013	0.6	\$145.00	\$87.00	"VARIOUS DOCUMENTS" CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	10/9/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-09-13.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/9/2013	0.6	\$145.00	\$87.00	"O/N ADDS - 13-01277" TRANSLATE A FILE AND UPDATE DATA TO CONFORM DATABASE STRUCTURE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/9/2013	1.2	\$145.00	\$174.00	"O/N ADDS - 13-01277" 1. TRANSLATE REVISED FILE AND UPDATE DATA TO CONFORM DATABASE STRUCTURE. 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE.
Angel Gerena	Programmer II	595 IT/Programming - Other	10/9/2013	0.9	\$145.00	\$130.50	REVIEW TRANSLATION AND OVERNIGHT MAIL FILE FOR OVERNIGHT ADDS 13-01277
Quincy Vazquez	Programmer I	595 IT/Programming - Other	10/9/2013	0.4	\$123.00	\$49.20	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR VARIOUS DOCUMENTS.
Ryan Mullins	Programmer I	595 IT/Programming - Other	10/9/2013	0.4	\$123.00	\$49.20	REVIEW TRANSLATION AND FIRST CLASS MAIL FILE OF SELECT PARTIES FOR ADVANCE PROCEEDING
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	10/9/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/10/2013	0.5	\$198.00	\$99.00	REVIEW EMAILS REGARDING SERVICE OF DOCUMENTS FOR ADVERSARY PROCEEDINGS AND DISCUSS SAME WITH INTERNAL TEAM MEMBERS
Elli Krempa	Case Manager II	210 Perform Mailing	10/10/2013	0.2	\$127.00	\$25.40	REVIEW AND PREPARE SERVICE FILES IN ANTICIPATION OF EXPECTED SERVICE OF MOTION
Elli Krempa	Case Manager II	210 Perform Mailing	10/10/2013	0.4	\$127.00	\$50.80	REVIEW, PREPARE, PROCESS, AND COORDINATE SERVICE OF DOCKET NO 5335
Elli Krempa	Case Manager II	210 Perform Mailing	10/10/2013	0.1	\$127.00	\$12.70	REVIEW AND CONFIRM SERVICE PROCESS OF DOCKET NO 5335

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/10/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 5335
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/10/2013	0.1	\$83.00	\$8.30	COORDINATE SERVICE OF DOCKET NO. 5335
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/10/2013	0.4	\$44.00	\$17.60	PERFORM MAILING FOR CLIENT SERVICE
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/10/2013	0.1	\$242.00	\$24.20	RESPOND TO D. BESSNER EMAIL REGARDING EXPECTED SERVICE
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/10/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE OF DOCKET NO 5305 AND ELECTRONICALLY FILE SAME
Sena Sharon	Case Manager I	210 Perform Mailing	10/10/2013	1.0	\$83.00	\$83.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 59-74, 76 & 86 IN CASE NO. 13-01343 & DOCKET NOS. 112-128 & 139 IN CASE NO. 13-01277
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/10/2013	0.7	\$83.00	\$58.10	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 59-74, 76, 86 (IN ADV PROC NO 13-01343) AND DOCKET NOS. 112-128, 139 (IN ADV PROC NO 13-01277)
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/10/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5335
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/10/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Sena Sharon	Case Manager I	600 Case Administration	10/10/2013	0.5	\$83.00	\$41.50	DOCUMENT SERVICE OF DOCKET NOS. 59-74, 76 & 86 IN CASE NO. 13-01343 & DOCKET NOS. 112-128 & 139 IN CASE NO. 13-01277
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/10/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5335
Masroor Shah	Programmer II	595 IT/Programming - Other	10/10/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - MOTION
Ryan Mullins	Programmer I	595 IT/Programming - Other	10/10/2013	0.4	\$123.00	\$49.20	REVIEW FIRST CLASS MAIL FILE OF SPECIAL PARTIES IN THE MASTER SERVICE LIST FOR MOTION.
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	10/10/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/11/2013	2.7	\$198.00	\$534.60	COORDINATE SERVICE OF DOCUMENTS IN MAIN CASE AND ADVERSARY PROCEEDING; MULTIPLE EMAILS AND DISCUSSIONS WITH COUNSEL AND INTERNAL STAFF REGARDING SAME; PREPARE SERVICE LISTS ACCORDINGLY
Tim Conklin	Associate II	210 Perform Mailing	10/11/2013	0.2	\$193.00	\$38.60	REVIEW MAILING OF DOCKET NO 5339
Hugo J Suarez	Associate II	210 Perform Mailing	10/11/2013	0.8	\$193.00	\$154.40	COORDINATE SERVICE FOR ADV. PROC CASE 13-01277 OPPOSITION AND DECLARATION
Hugo J Suarez	Associate II	210 Perform Mailing	10/11/2013	0.2	\$193.00	\$38.60	COORDINATE SERVICE CUSTOM COVER SHEETS RE ADV. PROC CASE 13-01277
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/11/2013	0.4	\$83.00	\$33.20	COORDINATE SERVICE FOR DOCKET NOS. 143-144 (ADV. PROC. CASE 13-01277) AND CUSTOMIZED SLIP SHEETS
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/11/2013	0.2	\$83.00	\$16.60	COORDINATE SERVICE OF DOCKET NOS. 143 & 144
Carol Zhang	Case Manager I	210 Perform Mailing	10/11/2013	0.8	\$83.00	\$66.40	COORDINATE SERVICE OF DOCKET NOS. 5339 AND DOCKET NOS. 143 & 144 IN ADV. PROC. CASE NO. 13-01277
William Francis	Admin. Support III	210 Perform Mailing	10/11/2013	0.7	\$52.00	\$36.40	COORDINATE MAILING FOR CLIENT SERVICES
William Francis	Admin. Support III	210 Perform Mailing	10/11/2013	0.5	\$52.00	\$26.00	COORDINATE MAILING FOR CLIENT SERVICES
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/11/2013	0.4	\$44.00	\$17.60	COORDINATE MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/11/2013	0.6	\$52.00	\$31.20	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/11/2013	0.4	\$44.00	\$17.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/11/2013	0.4	\$44.00	\$17.60	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/11/2013	0.7	\$198.00	\$138.60	REVIEW AFFIDAVITS FOR ADVERSARY PROCEEDINGS FILED ON 10/9/13; REQUEST REVISION; ELECTRONICALLY FILE SAME
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/11/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR DOCKET 5335 AND ELECTRONICALLY FILE AT DOCKET 5338

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Elli Krempa	Case Manager II	210 Perform Mailing	10/11/2013	0.1	\$127.00	\$12.70	REVIEW AND VERIFY PROCESS AND FILING OF AFFIDAVIT OF SERVICE RELATED TO DOCKET NO 5335
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/11/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NO. 5335, DOCKET NOS. 112-128, 139 (ADV PROC NO 13-01277), DOCKET NOS. 59-74, 76, 86 (ADV PROC NO 13-01343)
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/11/2013	0.7	\$198.00	\$138.60	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICE OF APPEARANCE AT DOCKET NO 5331; REVIEW AND UPDATE SPECIAL SERVICE LIST
Kimberly Murray	Case Manager II	600 Case Administration	10/11/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
Panagiota Manatakis	Case Manager I	600 Case Administration	10/11/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5335
Panagiota Manatakis	Case Manager I	600 Case Administration	10/11/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 112-129
Kerry O'Neil	Case Manager I	600 Case Administration	10/11/2013	0.2	\$83.00	\$16.60	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM OCTOBER 2013
Kerry O'Neil	Case Manager I	600 Case Administration	10/11/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NO. 5335, DOCKET NOS. 112-128, 139 (ADV PROC NO 13-01277), DOCKET NOS. 59-74, 76, 86 (ADV PROC NO 13-01343)
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/11/2013	0.5	\$167.00	\$83.50	CREATE MAIL FILE OF THE ADVERSARY PROCEEDING CASE 13-01343 PARTIES, CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/11/2013	0.5	\$167.00	\$83.50	CREATE OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS NOTICES, CREATE CREDITOR LIST
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/11/2013	0.6	\$145.00	\$87.00	"ADV PROC. 13-01277" CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Masroor Shah	Programmer II	595 IT/Programming - Other	10/11/2013	0.4	\$145.00	\$58.00	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002
Annie H Heaphy	Programmer III	595 IT/Programming - Other	10/11/2013	1.7	\$167.00	\$283.90	REVIEW THE TRANSLATION FILE, THE OVERNIGHT MAIL FILE, AND CREDITOR LIST FOR THE ADVERSARY PROCEEDING 13-01277 AND ADV. PROC 13-01343.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/11/2013	0.6	\$167.00	\$100.20	TRANSLATE FILE OF THE ADVERSARY PROCEEDING CASE 13-01343 PARTIES, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/11/2013	0.7	\$145.00	\$101.50	"ADV PROC. 13-01277" TRANSLATE A FILE AND UPDATE DATA TO CONFORM DATABASE STRUCTURE.
Ryan Mullins	Programmer I	595 IT/Programming - Other	10/11/2013	0.8	\$123.00	\$98.40	REVIEW ONE FIRST CLASS AND ONE OVERNIGHT MAIL FILE OF SPECIAL PARTIES IN THE MASTER SERVICE LIST.
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/14/2013	0.4	\$198.00	\$79.20	RESEARCH AND REVIEW SERVICES COMPLETED ON 10/11/13 AND RESPOND TO EMAILS ACCORDINGLY
Sena Sharon	Case Manager I	210 Perform Mailing	10/14/2013	0.9	\$83.00	\$74.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5339 AND DOCKET NOS. 143 & 144 IN CASE NO. 13-01277
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/14/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	10/14/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST
Sena Sharon	Case Manager I	600 Case Administration	10/14/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5339 & DOCKET NOS. 143 & 144 IN CASE NO. 13-01277
Thomas Vazquez	Admin. Support I	600 Case Administration	10/15/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/15/2013	0.8	\$198.00	\$158.40	RESPOND TO EMAILS REGARDING AFFIDAVIT AND SERVICES PERFORMED ON 10/11/13; REVIEW AFFIDAVIT AND ELECTRONICALLY FILE SAME

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	10/15/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 143 & 144 IN ADV. PROC. CASE NO. 13-01277
Carol Zhang	Case Manager I	210 Perform Mailing	10/15/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5339
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/15/2013	0.5	\$198.00	\$99.00	REVIEW WEBSITE AND UPDATE WITH RECENT DOCUMENTS SERVED ON 10/11/13
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/15/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kerry O'Neil	Case Manager I	600 Case Administration	10/15/2013	0.2	\$83.00	\$16.60	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES
Michele Hart	Call Center Operator	641 Creditor Communications	10/16/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT - OUTBOUND CALLS
Michele Hart	Call Center Operator	641 Creditor Communications	10/16/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/16/2013	0.8	\$198.00	\$158.40	COORDINATE SERVICE OF DOCUMENTS IN ADVERSARY CASES 13-01277 AND 13-01343 (DOCKETS 157 AND 99)
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/16/2013	1.0	\$83.00	\$83.00	COORDINATE SERVICE FOR DOCKET NOS. 157 (ADV. PROC. CASE 13-01277) & 99 (ADV. PROC. CASE 13-01343)
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/16/2013	0.5	\$44.00	\$22.00	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/16/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/16/2013	0.2	\$35.00	\$7.00	PERFORM MAILING OF CLIENT SERVICES
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/16/2013	0.4	\$35.00	\$14.00	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/16/2013	0.8	\$83.00	\$66.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 157 IN CASE NO. 13-01277 AND 99 IN CASE NO. 13-01343
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/16/2013	0.7	\$198.00	\$138.60	MONITOR DOCKET; REVIEW AND COMPARE SERVICE LIST TO SERVICE LIST MAINTAINED BY DEBTORS
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/16/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 157 IN CASE NO. 13-01277 AND 99 IN CASE NO. 13-01343
Carol Zhang	Case Manager I	600 Case Administration	10/16/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5305

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/16/2013	0.6	\$145.00	\$87.00	"ADVERSARY PROCEEDING 1ST CLASS - SPECIAL" CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Angel Gerena	Programmer II	595 IT/Programming - Other	10/16/2013	0.4	\$145.00	\$58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR ADVERSARY PROCEEDING.
Jacqueline Uluan	Call Center Operator	641 Creditor Communications	10/17/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/17/2013	0.3	\$198.00	\$59.40	RESPOND TO VARIOUS EMAILS REGARDING SERVICE IN ADVERSARY CASES
Elli Krempa	Case Manager II	210 Perform Mailing	10/17/2013	0.8	\$127.00	\$101.60	ASSIST WITH SERVICE RESEARCH / PARTY LISTING PREPARATION ASSOCIATED WITH DOCKET NOS. 158 AND 102
Elli Krempa	Case Manager II	210 Perform Mailing	10/17/2013	0.3	\$127.00	\$38.10	REVIEW AND RESEARCH SERVICE LISTING PROCESS REQUEST RELATED DOCKET NOS 158 AND 102
Elli Krempa	Case Manager II	210 Perform Mailing	10/17/2013	0.4	\$127.00	\$50.80	REVIEW SERVICE LISTINGS AND VERIFY / CONFIRM EFFECTIVE SERVICE OF DOCKET NOS 158 AND 102
Elli Krempa	Case Manager II	210 Perform Mailing	10/17/2013	0.3	\$127.00	\$38.10	RESEARCH SERVICE PROCESS REQUEST RELATED TO DOCKET NOS 158 AND 102
Kimberly Murray	Case Manager II	210 Perform Mailing	10/17/2013	1.0	\$127.00	\$127.00	COORDINATE SERVICE OF DOCKET NUMBERS 102 & 158
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/17/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 158 (ADV. PROC. CASE NO. 13-01277) & 102 (ADV. PROC. CASE NO. 13-01343)
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/17/2013	0.3	\$83.00	\$24.90	COORDINATE SERVICE OF DOCKET NOS. 102 IN CASE NO. 13-01343 AND 15 IN CASE NO 13-01277
Carol Zhang	Case Manager I	210 Perform Mailing	10/17/2013	1.3	\$83.00	\$107.90	COORDINATE SERVICE OF DOCKET NO. 158 IN ADV. PROC. CASE NO. 13-01277, DOCKET NO. 102 IN ADV. PROC. CASE NO. 13-01343 & CUSTOMIZED SLIP SHEETS FOR ADV. PROC. CASE NOS. 13-01277 & 13-01343 10-17-13

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/17/2013	0.5	\$44.00	\$22.00	COORDINATE MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/17/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	10/17/2013	0.4	\$52.00	\$20.80	PERFORM MAILING FOR CLIENT SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	10/17/2013	0.7	\$52.00	\$36.40	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/17/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
Stephen Lam	Admin. Support I	210 Perform Mailing	10/17/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICES
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/17/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVITS OF SERVICE FOR DOCKET NOS. 157 (ADV. PROC. CASE 13-01277) & 99 (ADV. PROC. CASE 13-01343)
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/17/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Debbie Reyes	Associate II	600 Case Administration	10/17/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Panagiotis Caris	Case Manager I	600 Case Administration	10/17/2013	0.1	\$83.00	\$8.30	FILE ORIGINAL AFFIDAVITS OF SERVICE FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2013
Panagiotis Caris	Case Manager I	600 Case Administration	10/17/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NOS. 157 (ADV. PROC. CASE 13-01277) & 99 (ADV. PROC. CASE 13-01343)
Panagiota Manatakis	Case Manager I	600 Case Administration	10/17/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5305
Kerry O'Neil	Case Manager I	600 Case Administration	10/17/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 99 [ADV PROC NO 13-01343], 157 [ADV PROC NO 13-01277]
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	10/17/2013	0.1	\$167.00	\$16.70	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-17-13.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/17/2013	0.9	\$145.00	\$130.50	"NOTICE OF FILING OF REVISED JOINT PRETRIAL ORDER (PROPOSED/I" 1. TRANSLATE A FILE AND UPDATE DATA TO CONFORM DATABASE STRUCTURE. 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other	10/17/2013	1.2	\$145.00	\$174.00	"NOTICE OF FILING OF REVISED JOINT PRETRIAL ORDER (PROPOSED)" 1. TRANSLATE A FILE AND UPDATE DATA TO CONFORM DATABASE STRUCTURE. 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE. 3. CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Angel Gerena	Programmer II	595 IT/Programming - Other	10/17/2013	1.3	\$145.00	\$188.50	REVIEW TRANSLATION AND TWO OVERNIGHT MAIL FILES FOR DOCKET 158
Ryan Mullins	Programmer I	595 IT/Programming - Other	10/17/2013	1.1	\$123.00	\$135.30	REVIEW TRANSLATION AND OVERNIGHT MAIL FILE OF SELECT PARTIES FOR NOTICE OF FILING OF REVISED JOINT PRETRIAL ORDER, DOCKET 102.
Roxana Aguilar	Call Center Operator	641 Creditor Communications	10/18/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/18/2013	0.3	\$198.00	\$59.40	REVIEW SERVICE REQUEST OF ADVERSARY CASES SERVED ON 10/17/13
Sena Sharon	Case Manager I	210 Perform Mailing	10/18/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 157 IN CASE NO. 13-01277
Sena Sharon	Case Manager I	210 Perform Mailing	10/18/2013	0.7	\$83.00	\$58.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 158 IN CASE NO. 13-01277 & DOCKET NO. 102 IN CASE NO. 13-01343
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/18/2013	0.4	\$198.00	\$79.20	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE AT DOCKET NOS 5363 AND 5364; REVIEW SERVICE LISTS
Sena Sharon	Case Manager I	600 Case Administration	10/18/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 158 IN CASE NO. 13-01277 & DOCKET NO. 102 IN CASE NO. 13-01343
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	10/18/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Ella Yablonsky	Call Center Operator	641 Creditor Communications	10/21/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/21/2013	0.5	\$198.00	\$99.00	REVIEW AFFIDAVITS OF SERVICE FOR ADVERSARY PROC CASES FOR SERVICE PERFORMED ON 10/16/13(DOCKET NOS. 157 AND 99); ELECTRONICALLY FILE AFFIDAVITS
Carol Zhang	Case Manager I	210 Perform Mailing	10/21/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 102 IN ADV. PROC. CASE NO. 13-01343
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/21/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Kimberly Murray	Case Manager II	210 Perform Mailing	10/22/2013	1.0	\$127.00	\$127.00	COORDINATE SERVICE OF DOCKET NUMBERS 167 & 113 FILED IN ADVERSARY CASES
Kimberly Murray	Case Manager II	210 Perform Mailing	10/22/2013	1.5	\$127.00	\$190.50	REVIEW CLIENT CORRESPONDENCE REGARDING EXPECTED SERVICE PER KRAMER LEVIN NAFTALIS & FRANKEL LLP ; PREPARE FOR SERVICE OF SAME
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/22/2013	0.1	\$35.00	\$3.50	PERFORM MAILING OF CLIENT SERVICES
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/22/2013	0.6	\$198.00	\$118.80	REVIEW AFFIDAVITS OF SERVICE FOR ADVERSARY CASES (DOCKETS NOS 158 AND 102); ELECTRONICALLY FILE AFFIDAVITS
Carol Zhang	Case Manager I	210 Perform Mailing	10/22/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 158 IN ADV. PROC. CASE NO. 13-01277
Kerry O'Neil	Case Manager I	600 Case Administration	10/22/2013	0.2	\$83.00	\$16.60	PREPARE FOR UPCOMING SERVICE OF DOCUMENTS TO THE ADVERSARY PROCEEDINGS 13-01277 AND 13-01343
Carol Zhang	Case Manager I	600 Case Administration	10/22/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5339 & DOCKET NOS. 143 & 144 IN ADV. PROC. CASE NO. 13-01277
Lisbet Flores	Call Center Operator	641 Creditor Communications	10/23/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Thomas Vazquez	Admin. Support I	600 Case Administration	10/23/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/23/2013	1.3	\$198.00	\$257.40	RESEARCH, REVIEW AND COORDINATE SERVICE OF ADVERSARY PROC DOCUMENTS (DOCKET NOS 116 AND 113); COORDINATE SERVICE OF EPIQ SEPTEMBER FEE STATEMENT
Tim Conklin	Associate II	210 Perform Mailing	10/23/2013	0.1	\$193.00	\$19.30	REVIEW AND CONFIRM COMPLETION OF MAILING
Wilson Rios	Associate I	210 Perform Mailing	10/23/2013	0.8	\$145.00	\$116.00	COORDINATE MAILING FOR RES_RESP TO JNS SERVICES
Kimberly Murray	Case Manager II	210 Perform Mailing	10/23/2013	0.3	\$127.00	\$38.10	COORDINATE OVERNIGHT SERVICE OF RESPONSE TO JNS
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/23/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF EPIQ SEPTEMBER FEE APPLICATION
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/23/2013	0.6	\$83.00	\$49.80	COORDINATE SERVICE OF DOCKET NO. 167 (IN ADV PROC NO 13-01277) / DOCKET NO. 113 (IN ADV PROC NO 13-01343)
William Francis	Admin. Support III	210 Perform Mailing	10/23/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING FOR CLIENT SERVICES
William Francis	Admin. Support III	210 Perform Mailing	10/23/2013	0.3	\$52.00	\$15.60	COORDINATE MAILING FOR CLIENT SERVICES
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/23/2013	0.4	\$44.00	\$17.60	COORDINATE MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/23/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	10/23/2013	0.4	\$52.00	\$20.80	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/23/2013	0.3	\$35.00	\$10.50	PERFORM MAILING OF CLIENT SERVICES
Todd Wuertz	Senior Consultant III	600 Case Administration	10/23/2013	0.4	\$242.00	\$96.80	FINAL REVISIONS TO SEPTEMBER FEE STATEMENT AND COORDINATE WITH TEAM FOR SERVICE.
Herbert C Baer	Senior Consultant III, DM	600 Case Administration	10/23/2013	0.4	\$242.00	\$96.80	FOLLOW-UP RE LATE NIGHT SERVICE OF DOCUMENTS FROM 10/22
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/23/2013	0.4	\$198.00	\$79.20	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE FILED
Panagiota Manatakis	Case Manager I	600 Case Administration	10/23/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 5339, 143-144

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/23/2013	0.6	\$167.00	\$100.20	CREATE OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR THE RESPONSE TO JNS NOTICE, CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/23/2013	1.2	\$167.00	\$200.40	CREATE 2 OVERNIGHT MAIL FILE(S) OF THE ADVERSARY CASE 277 & 343 PARTIES. CREATE CREDITOR LIST(S)
Annie H Heaphy	Programmer III	595 IT/Programming - Other	10/23/2013	0.7	\$167.00	\$116.90	REVIEW RESPONSE TO JNS SERVICE TO THE ADV CASE 277 AND ADV CASE 343 PARTIES VIA OVERNIGHT MAIL AND GENERATE THE CREDITOR LISTS.
Annie H Heaphy	Programmer III	595 IT/Programming - Other	10/23/2013	0.5	\$167.00	\$83.50	REVIEW THE RESPONSE TO JNS TO THE LIST2002 SPECIAL SERVICE LIST VIA OVERNIGHT MAIL AND GENERATE THE CREDITOR LIST.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	10/23/2013	1.1	\$167.00	\$183.70	TRANSLATE 2 FILE(S) OF THE ADVERSARY CASE 277 & 343, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE.
Thomas Vazquez	Admin. Support I	600 Case Administration	10/24/2013	0.2	\$35.00	\$7.00	SORT RETURN MAIL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/24/2013	0.6	\$198.00	\$118.80	REVIEW EMAILS REGARDING SERVICE REQUESTS MADE ON 10/23/13 ON ADVERSARY CASES; PROVIDE EMAIL SERVICE LISTS TO NOTICING; REVIEW EMAILS REGARDING UNDELIVERABLE MAIL
Sena Sharon	Case Manager I	210 Perform Mailing	10/24/2013	1.0	\$83.00	\$83.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 167 IN CASE NO. 13-01277, DOCKET NO. 113 IN CASE NO. 13-01343 & EPIQ FEE APPLICATION SERVED ON 10/23
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/24/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Panagioti Manatakis	Case Manager I	600 Case Administration	10/24/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5511
Sena Sharon	Case Manager I	600 Case Administration	10/24/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NO. 167 IN CASE NO. 13-01277, DOCKET NO. 113 IN CASE NO. 13-01343 & EPIQ FEE APPLICATION SERVED ON 10/23

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Brian Linscheid	Call Center Operator	641 Creditor Communications	10/25/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/25/2013	0.1	\$242.00	\$24.20	REVIEW AND CONFIRM COMPLETION OF SERVICE OF DOCKET NO. 5511
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/25/2013	0.3	\$198.00	\$59.40	COORDINATE SERVICE OF DOCKET NO 5511
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/25/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE FOR DOCKET NO. 5511
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/25/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
William Francis	Admin. Support III	210 Perform Mailing	10/25/2013	1.0	\$52.00	\$52.00	COORDINATE MAILING FOR CLIENT SERVICES
Dalton Haye	Admin. Support III	210 Perform Mailing	10/25/2013	0.3	\$52.00	\$15.60	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/25/2013	0.2	\$35.00	\$7.00	PERFORM MAILING OF CLIENT SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/25/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NO. 113 [ADV PROC NO 13-01343] / DOCKET NO. 167 [ADV PROC NO 13-01277], AND EPIQ FEE APPLICATION SERVED ON 10/23/13
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/25/2013	0.2	\$198.00	\$39.60	UPLOAD DOCKET NO 5511 TO WEBSITE
Todd Wuertz	Senior Consultant III	600 Case Administration	10/25/2013	0.4	\$242.00	\$96.80	COORDINATE WITH TEAM REGARDING SERVICE.
Kerry O'Neil	Case Manager I	600 Case Administration	10/25/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 113 [ADV PROC NO 13-01343] / DOCKET NO. 167 [ADV PROC NO 13-01277], AND EPIQ FEE APPLICATION SERVED ON 10/23/13
Dexter Campbell	Programmer II	595 IT/Programming - Other	10/25/2013	0.4	\$145.00	\$58.00	PROVIDE 1ST CLASS MAIL FILE FOR "DE 5511" MAILING
Quincy Vazquez	Programmer I	595 IT/Programming - Other	10/25/2013	0.4	\$123.00	\$49.20	REVIEW A FIRST CLASS MAIL FILE OF SPECIAL SERVICE LIST PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 5511.
Thomas Vazquez	Admin. Support I	600 Case Administration	10/28/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/28/2013	1.8	\$242.00	\$435.60	COORDINATE SERVICE OF DOCKET NOS. 126 & 126 FILED IN ADVERSARY PROCEEDINGS 13-01277 AND 13-01343

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/28/2013	0.4	\$83.00	\$33.20	DOCUMENT SERVICE OF DOCKET NOS. 126, 177
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/28/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 177 (ADV PROC NO 13-01277) / DOCKET NO. 126 (ADV PROC NO 13-01343)
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/28/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	10/28/2013	0.7	\$52.00	\$36.40	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/28/2013	1.3	\$198.00	\$257.40	REVIEW AFFIDAVITS FOR DOCKET ENTRIES 113 AND 167 (ADV. PROC) AS WELL AS 5511 AND EPIQ SEPTEMBER FEE STATEMENT; ELECTRONICALLY FILE ALL ON DOCKET ACCORDINGLY
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/28/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5511
Sena Sharon	Case Manager I	210 Perform Mailing	10/28/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5511
Todd Wuertz	Senior Consultant III	600 Case Administration	10/28/2013	0.4	\$242.00	\$96.80	COORDINATE WITH TEAM REGARDING SERVICE.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/28/2013	0.6	\$198.00	\$118.80	MONITOR DOCKET FOR NOTICES OF APPEARANCE; PROCESS NOTICES OF APPEARANCE AT DOCKET NOS 5452, 5453, 5489 AND 5488
Panagiotis Caris	Case Manager I	600 Case Administration	10/28/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR DOCKET NO. 5511
Sena Sharon	Case Manager I	600 Case Administration	10/28/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5511
Carol Zhang	Case Manager I	600 Case Administration	10/28/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NO. 102 IN ADV. PROC. CASE NO. 13-01343 AND DOCKET NO. 158 IN ADV. PROC. CASE NO. 13-01277
Dexter Campbell	Programmer II	595 IT/Programming - Other	10/28/2013	0.6	\$145.00	\$87.00	PROVIDE OVERNIGHT MAIL FILES FOR "DOCKET NOS 177 AND 126" MAILING
Angel Gerena	Programmer II	595 IT/Programming - Other	10/28/2013	0.9	\$145.00	\$130.50	REVIEW THREE OVERNIGHT MAIL FILES UPON THE MASTER SERVICE LIST AND ADDS FOR JNS MEMO
Angel Gerena	Programmer II	595 IT/Programming - Other	10/28/2013	0.4	\$145.00	\$58.00	CREATE OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR BRIEF.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Ryan Mullins	Programmer I	595 IT/Programming - Other	10/28/2013	0.4	\$123.00	\$49.20	REVIEW OVERNIGHT MAIL FILE OF SPECIAL SERVICE LIST PARTIES IN THE MASTER SERVICE LIST FOR BRIEF.
Sena Sharon	Case Manager I	210 Perform Mailing	10/29/2013	1.0	\$83.00	\$83.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 177 IN CASE NO. 13-01277 & DOCKET NO. 126 IN CASE NO. 13-01343
Sena Sharon	Case Manager I	210 Perform Mailing	10/29/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT OF SERVICE OF DOCKET NO. 126 IN CASE NO. 13-01343 & DOCKET NO. 177 IN CASE NO. 13-01277
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/29/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Panagiota Manatakis	Case Manager I	600 Case Administration	10/29/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 102, 158
Panagiota Manatakis	Case Manager I	600 Case Administration	10/29/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 126, 177
Sena Sharon	Case Manager I	600 Case Administration	10/29/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 126 IN CASE NO. 13-01343 & DOCKET NO. 177 IN CASE NO. 13-01277
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/30/2013	0.1	\$242.00	\$24.20	FOLLOW UP EMAIL TO C. RUBINO RE SERVICE OF DOCKET NO. 5549; COORDINATE SERVICE OF SAME
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	10/30/2013	0.1	\$242.00	\$24.20	EMAIL TO B. POWERS RE COMPLETION OF SERVICE OF DOCKET NO. 5549
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/30/2013	0.2	\$198.00	\$39.60	REVIEW EMAILS REGARDING REQUEST OF SERVICE FROM C RUBINO
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	10/30/2013	0.5	\$198.00	\$99.00	REVIEW AFFIDAVITS OF SERVICE FOR ADVERSARY CASES (DOCKETS 177 AND 126) ELECTRONICALLY FILE SAME
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/30/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 177 (ADV PROC NO 13-01277) / 126 (ADV PROC NO 13-01343)
Kimberly Murray	Case Manager II	600 Case Administration	10/30/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kerry O'Neil	Case Manager I	600 Case Administration	10/30/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 126 (ADV PROC NO 13-01343) / DOCKET NO. 177 (ADV PROC NO 13-01277)
Amy Lewis	Senior Consultant I, CM	600 Case Administration	10/31/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET
Panagiota Manatakis	Case Manager I	600 Case Administration	10/31/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 167
Totals				174.1		\$20,216.00	

EXHIBIT D

NOVEMBER 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Christina Luiz	Admin. Support I	600 Case Administration	11/1/2013	0.3	\$35.00	\$10.50	PROCESS CLIENT ADDRESS UPDATE
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	11/1/2013	0.5	\$242.00	\$121.00	ASSIST T. CONKLIN WITH SERVICE OF DOCKET NOS. 134, 136, 186, 187 FILED IN ADVERSARY PROCEEDINGS
Tim Conklin	Associate II	210 Perform Mailing	11/1/2013	1.0	\$193.00	\$193.00	COORDINATE MAILING OF DOCKET NOS 134, 136, 186 AND 187
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/1/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NOS. 186, 187 (ADV PROC 13-01277) / DOCKET NOS. 134, 136 (ADV PROC 13-01343)
Abhishek Desai	Admin. Support II	210 Perform Mailing	11/1/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICES
Todd Wuertz	Senior Consultant III	600 Case Administration	11/1/2013	0.4	\$242.00	\$96.80	COORDINATE WITH TEAM REGARDING SERVICE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/1/2013	1.4	\$145.00	\$203.00	"POST TRIAL BRIEF AND FINDINGS OF FACTS" 1. CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE. 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE "CASE277". 3. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE "CASE343".
Quincy Vazquez	Programmer I	595 IT/Programming - Other	11/1/2013	1.2	\$123.00	\$147.60	REVIEW TWO TRANSLATIONS AND THREE OVERNIGHT MAIL FILES OF THE MASTER SERVICE LIST AND CASE 277 AND 343 CREDITORS FOR POST TRIAL BRIEF AND FINDINGS OF FACTS.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/1/2013	0.9	\$145.00	\$130.50	"POST TRIAL BRIEF AND FINDINGS OF FACTS" TRANSLATE 2 FILES "CASE277" AND "CASE343" AND UPDATE DATA TO CONFORM DATABASE STRUCTURE.
Thomas Vazquez	Admin. Support I	600 Case Administration	11/4/2013	0.2	\$35.00	\$7.00	SORT RETURN MAIL
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	11/4/2013	0.2	\$242.00	\$48.40	DRAFT AFFIDAVIT OF SERVICE FOR DOCKET NO. 5549; FILE AFFIDAVIT RE SAME

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Sena Sharon	Case Manager I	210 Perform Mailing	11/4/2013	0.6	\$83.00	\$49.80	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 186 & 187 IN CASE NO. 13-01277 & DOCKET NOS. 134 & 136 IN CASE NO. 13-01343
Regina Amporfro	Senior Consultant II, DM	600 Case Administration	11/4/2013	0.1	\$242.00	\$24.20	DOCUMENT SERVICE OF DOCKET NO. 5549
Sena Sharon	Case Manager I	600 Case Administration	11/4/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NOS. 186 & 187 IN CASE NO. 13-01277 & DOCKET NOS. 134 & 136 IN CASE NO. 13-01343
Kerry O'Neil	Case Manager I	600 Case Administration	11/4/2013	0.2	\$83.00	\$16.60	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM OCTOBER AND NOVEMBER 2013
Thomas Vazquez	Admin. Support I	600 Case Administration	11/5/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/5/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 186 & 187 (ADV PROC NO 13-01277) / DOCKET NOS. 134 & 136 (ADV PROC NO 13-01343)
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/5/2013	0.3	\$198.00	\$59.40	MONITOR DOCKET; PROCESS NOTICE OF WITHDRAWAL AT DOCKET NO 5556
Kerry O'Neil	Case Manager I	600 Case Administration	11/5/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 186 & 187 (ADV PROC NO 13-01277) / DOCKET NOS. 134 & 136 (ADV PROC NO 13-01343)
Christina Luiz	Admin. Support I	600 Case Administration	11/6/2013	0.1	\$35.00	\$3.50	PROCESS CLIENT UNDELIVERABLE MAIL - BAD ADDRESS
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/6/2013	0.6	\$198.00	\$118.80	REVIEW AFFIDAVIT FOR SERVICE IN TWO ADVERSARY PROCEEDINGS (DOCKET NOS 134, 136 AND 186 AND 187) ELECTRONICALLY FILE SAME AT DOCKET NOS 144 AND 195 IN THEIR RESPECTIVE CASES
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/6/2013	0.1	\$198.00	\$19.80	MONITOR DOCKET FOR NOTICES OF APPEARANCE
Panagiota Manatakis	Case Manager I	600 Case Administration	11/6/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 186-187
Veronika D Angelo	Admin. Support II	600 Case Administration	11/7/2013	0.1	\$44.00	\$4.40	PROCESS ADDRESS UPDATES

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Thomas Vazquez	Admin. Support I	600 Case Administration	11/7/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Dalton Haye	Admin. Support III	600 Case Administration	11/7/2013	0.3	\$52.00	\$15.60	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/7/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Kimberly Murray	Case Manager II	600 Case Administration	11/7/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Ella Yablonsky	Call Center Operator	641 Creditor Communications	11/8/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kimberly Murray	Case Manager II	600 Case Administration	11/8/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Debbie Reyes	Associate II	600 Case Administration	11/8/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	11/8/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11- 08-13.
Regina Amporfro	Senior Consultant II, DM	600 Case Administration	11/11/2013	0.7	\$242.00	\$169.40	COORDINATE UPDATE TO WEBSITE TO INCLUDE SALE NOTICE DEADLINES; REVIEW DRAFT UPDATES; FORWARD SAME TO J. MERCER; COORDINATE REVISIONS; REVIEW LIVE WEBPAGE; CONFIRM COMPLETION WITH J. MERCER
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/11/2013	0.4	\$198.00	\$79.20	REVIEW AND RESEARCH SERVICES FOR OCTOBER AND RESPOND TO T WUERTZ ACCORDINGLY
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/11/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Kimberly Murray	Case Manager II	600 Case Administration	11/11/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Todd Wuertz	Senior Consultant III	600 Case Administration	11/11/2013	0.4	\$242.00	\$96.80	FOLLOW UP WITH TEAM REGARDING STATUS OF CASE ACTIVITIES.
Todd Wuertz	Senior Consultant III	600 Case Administration	11/11/2013	0.4	\$242.00	\$96.80	ANALYSIS OF RECENT CALL LOGS.

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	11/11/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/12/2013	0.2	\$83.00	\$16.60	COORDINATE SERVICE FOR DOCKET NOS. 5665, 5668
Abhishek Desai	Admin. Support II	210 Perform Mailing	11/12/2013	0.5	\$44.00	\$22.00	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/12/2013	0.6	\$198.00	\$118.80	COORDINATE SERVICE OF DOCKET NOS 5665 AND 5668 AS WELL AS FILINGS IN ADVERSARY PROCEEDINGS 13-01277 AND 13-01343
Eleni Manners	Associate I	210 Perform Mailing	11/12/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 5665, 5668 AND ADVERSARY PROCEEDING SLIP SHEETS
Samuel D Garcia	Admin. Support III	210 Perform Mailing	11/12/2013	0.5	\$52.00	\$26.00	COORDINATE MAILING FOR CLIENT SERVICE
Wilson Rios	Associate I	210 Perform Mailing	11/12/2013	0.7	\$145.00	\$101.50	COORDINATE MAILING FOR RES_EXPEDITED SERVICES
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	11/12/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/12/2013	0.6	\$83.00	\$49.80	COORDINATE SERVICE OF DOCKET NOS. 5697, 163, 164
Kimberly Murray	Case Manager II	210 Perform Mailing	11/12/2013	0.6	\$127.00	\$76.20	COORDINATE SERVICE OF DOCKET NUMBER 5697
Kimberly Murray	Case Manager II	210 Perform Mailing	11/12/2013	2.0	\$127.00	\$254.00	REVIEW CLIENT CORRESPONDENCE REGARDING EXPECTED SERVICE PER KRAMER LEVIN NAFTALIS & FRANKEL LLP ; PREPARE FOR SERVICE OF SAME
Kimberly Murray	Case Manager II	210 Perform Mailing	11/12/2013	0.3	\$127.00	\$38.10	COORDINATE SERVICE OF DOCKET NUMBER 5665 & 5668
Kimberly Murray	Case Manager II	210 Perform Mailing	11/12/2013	1.0	\$127.00	\$127.00	COORDINATE SERVICE OF DOCKET NUMBERS 163 & 213, 164 & 215 IN ADVERSARY CASES
Carol Zhang	Case Manager I	210 Perform Mailing	11/12/2013	0.8	\$83.00	\$66.40	COORDINATE SERVICE OF DOCKET NOS. 5665 & 5668, DOCKET NOS. 199 & 102 IN ADV. PROC. CASE NO. 13-01277 AND DOCKET NOS. 148 & 151 IN ADV. PROC. CASE NO. 13-01343

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Dalton Haye	Admin. Support III	210 Perform Mailing	11/12/2013	0.5	\$52.00	\$26.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/12/2013	0.7	\$198.00	\$138.60	MONITOR DOCKET; RESEARCH UNDELIVERABLE MAIL FOR BETTER ADDRESSES
Eleni Manners	Associate I	600 Case Administration	11/12/2013	0.1	\$145.00	\$14.50	PREPARE FOR UPCOMING SERVICE OF MOTIONS
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/12/2013	0.3	\$83.00	\$24.90	PREPARE FOR UPCOMING SERVICE OF DOCKET NOS. 5697, 163, 164
Dexter Campbell	Programmer II	595 IT/Programming - Other	11/12/2013	0.5	\$145.00	\$72.50	PROVIDE OVERNIGHT MAIL FILES FOR "ADVERSARY O/N" MAILING
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	11/12/2013	0.5	\$167.00	\$83.50	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS NOTICES, CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	595 IT/Programming - Other	11/12/2013	0.6	\$167.00	\$100.20	CREATE OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR MIOTION NOTICE, CREATE CREDITOR LIST
Dexter Campbell	Programmer II	595 IT/Programming - Other	11/12/2013	0.5	\$145.00	\$72.50	TRANSLATE & FORMAT CLIENT FILES: RES ADV CASE 13-01277-10.16.13 SERVICE.DOCX & RES ADV CASE 13-01343-REVISED 101613.DOCX
Quincy Vazquez	Programmer I	595 IT/Programming - Other	11/12/2013	0.4	\$123.00	\$49.20	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST.
Angel Gerena	Programmer II	595 IT/Programming - Other	11/12/2013	0.4	\$145.00	\$58.00	REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR VARIOUS DOCUMENTS
Angel Gerena	Programmer II	595 IT/Programming - Other	11/12/2013	1.8	\$145.00	\$261.00	REVIEW TRANSLATION AND TWO OVERNIGHT MAIL FILES FOR ADVERSARY PROC
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	11/12/2013	1.4	\$242.00	\$338.80	PREPARATION OF THIRD INTERIM FEE APPLICATION.
Lourdes Freytes	Admin. Support II	641 Creditor Communications	11/13/2013	0.1	\$44.00	\$4.40	CREDITOR CALLS
Regina Amporfro	Senior Consultant II, DM	210 Perform Mailing	11/13/2013	0.8	\$242.00	\$193.60	ASSIST K. MURRAY AND A. LEWIS WITH SERVICE OF DOCKET NOS 163, 213, 164 & 215 FILED IN ADVERSARY PROCEEDINGS

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Tim Conklin	Associate II	210 Perform Mailing	11/13/2013	0.1	\$193.00	\$19.30	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin. Support III	210 Perform Mailing	11/13/2013	0.6	\$52.00	\$31.20	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/13/2013	1.5	\$198.00	\$297.00	REVIEW SERVICE REQUESTS OF DOCKET NUMBERS 5665, 5668, 5697 AND 5710 AS WELL AS CORRESPONDING DOCKETS IN ADVERSARY PROCEEDINGS FOR CASES 13-01342 AND 13-01277; MULTIPLE EMAILS WITH STAFF AND COUNSEL REGARDING SAME; COORDINATE SERVICE OF DOCKET 5710
Eleni Manners	Associate I	210 Perform Mailing	11/13/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 163-164, 213, 215 IN ADV PROC ALONG WITH RELATED SLIP SHEETS
Eleni Manners	Associate I	210 Perform Mailing	11/13/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5697
Eleni Manners	Associate I	210 Perform Mailing	11/13/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5710
Wilson Rios	Associate I	210 Perform Mailing	11/13/2013	0.4	\$145.00	\$58.00	COORDINATE MAILING FOR RES SERVICES
Stephen Lam	Admin. Support I	210 Perform Mailing	11/13/2013	0.4	\$35.00	\$14.00	COORDINATE MAILING FOR CLIENT SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/13/2013	1.0	\$83.00	\$83.00	COORDINATE SERVICE OF DOCKET NOS. 5697 & 5710, DOCKET NOS. 163 & 164 (ADV PROC NO 13-01343) / DOCKET NOS. 213 & 215 (ADV PROC NO 13-01277)
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	11/13/2013	0.7	\$52.00	\$36.40	PERFORM MAILING OF RES SERVICE
Thomas Vazquez	Admin. Support I	210 Perform Mailing	11/13/2013	0.7	\$35.00	\$24.50	PERFORM MAILING OF CLIENT SERVICES
Dalton Haye	Admin. Support III	210 Perform Mailing	11/13/2013	0.5	\$52.00	\$26.00	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	11/13/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 5665 & 5668

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/13/2013	0.8	\$83.00	\$66.40	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 5697 & 5710, DOCKET NOS. 163 & 164 (ADV PROC NO 13-01343) / DOCKET NOS. 213 & 215 (ADV PROC NO 13-01277)
Carol Zhang	Case Manager I	210 Perform Mailing	11/13/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 5665 & 5668, DOCKET NOS. 148 & 151 IN ADV. PROC. CASE NO. 13-01343 AND DOCKET NOS. 199 & 202 IN ADV. PROC. CASE NO. 13-01277
Panagiota Manatakis	Case Manager I	600 Case Administration	11/13/2013	0.2	\$83.00	\$16.60	UPDATE ADDRESS IN MATRIX PER UNDELIVERABLE MAIL RECEIVED
Sena Sharon	Case Manager I	600 Case Administration	11/13/2013	0.4	\$83.00	\$33.20	DOCUMENT SERVICE OF DOCKET NO.S 5665 & 5668
Kimberly Murray	Case Manager II	600 Case Administration	11/13/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/13/2013	1.2	\$145.00	\$174.00	"RESCAP ADVERSARY PROCEEDINGS SERVICE" 1. CREATE MAILING FILE FROM TRANSLATED FILE "ADV343". 2. CREATE MAILING FILE FROM TRANSLATED FILE "ADV277".
Ryan Mullins	Programmer I	595 IT/Programming - Other	11/13/2013	2.2	\$123.00	\$270.60	REVIEW TWO TRANSLATIONS AND TWO FIRST CLASS MAIL FILES OF SELECT PARTIES FOR ADVERSARY PROCEEDINGS.
Marc Vincent Orfitelli	Senior Consultant I, CM	210 Perform Mailing	11/14/2013	0.2	\$198.00	\$39.60	PREPARE AND COORDINATE SERVICE OF LETTERS AS REQUESTED BY R. NOSEK
Marc Vincent Orfitelli	Senior Consultant I, CM	210 Perform Mailing	11/14/2013	0.8	\$198.00	\$158.40	PREPARE AND COORDINATE SERVICE OF LETTERS AS REQUESTED BY R. NOSEK
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/14/2013	1.0	\$83.00	\$83.00	COORDINATE SERVICE OF CONFIRMATION HEARING LETTERS RE BENNETT, RODE, AND WILSON
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/14/2013	0.3	\$83.00	\$24.90	COORDINATE SERVICE OF SILVERMAN ACAMPORA LETTERS

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/14/2013	0.8	\$198.00	\$158.40	REVIEW AFFIDAVIT OF SERVICE FOR DE 5665 AND 5668 IN MAIN CASE AS WELL AS DOCKET NOS 148 AND 151 IN ADV CASE 13-01343 AND 199 AND 202 FOR ADV CASE 13-01277; ELECTRONICALLY FILE SAME IN MAIN CASE AS WELL AS BOTH ADVERSARY CASES
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/14/2013	0.2	\$83.00	\$16.60	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 5697 & 5710, DOCKET NOS. 163 & 164 (ADV PROC NO 13-01343) / DOCKET NOS. 213 & 215 (ADV PROC NO 13-01277)
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/14/2013	0.6	\$198.00	\$118.80	REVIEW RECENTLY SERVED DOCUMENTS IN MAIN CASE; UPLOAD DOCKETS 5665, 5668, 5697 AND 5710 TO WEBSITE
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/14/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Panagiotia Manatakis	Case Manager I	600 Case Administration	11/14/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 213, 215, 5697, 5710
Eleni Manners	Associate I	600 Case Administration	11/14/2013	0.1	\$145.00	\$14.50	REVIEW SERVICE OF DOCKET NOS. 134, 136, 186-187 ALONG WITH ADV PROC SLIP SHEETS
Marc Vincent Orfitelli	Senior Consultant I, CM	600 Case Administration	11/14/2013	0.1	\$198.00	\$19.80	CONFIRM SERVICE OF LETTERS AS REQUESTED BY R. NOSEK
Sena Sharon	Case Manager I	600 Case Administration	11/14/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 5697 & 5710
Kerry O'Neil	Case Manager I	600 Case Administration	11/14/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NOS. 5697 & 5710, DOCKET NOS. 163 & 164 (ADV PROC NO 13-01343) / DOCKET NOS. 213 & 215 (ADV PROC NO 13-01277)
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/14/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF SILVERMAN ACAMPORA LETTERS
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	11/14/2013	2.1	\$242.00	\$508.20	CONTINUE PREPARATION OF THIRD INTERIM FEE APPLICATION.
Thomas Vazquez	Admin. Support I	600 Case Administration	11/15/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/15/2013	0.9	\$198.00	\$178.20	REVIEW AFFIDAVIT OF SERVICE FOR DOCKETS 5697 AND 5710 IN THE MAIN CASE AND ELECTRONICALLY FILE SAME AT DE 5776; REVIEW AFFIDAVIT OF SERVICE FOR ADV CASE 13-01343 OF DOCKETS 163 AND 164 AND ELECTRONICALLY FILE SAME AT DE 178; REIVEW AFFIDAVIT OF SERVICE FOR ADV CASE 13-01277 OF DOCKETS 213 AND 215 AND ELECTRONICALLY FILE SAME AT DOCKET 229
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/15/2013	0.7	\$198.00	\$138.60	REVIEW WEBSITE FOR PAST OMNIBUS HEARING DATES; RESEARCH DOCKET FOR NEW DATES; COORDINATE UPDATE TO WEBSITE ACCORDINGLY
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/15/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/15/2013	0.5	\$198.00	\$99.00	REVIEW QUARTERLY FEE APP AND PROVIDE FEEDBACK TO T WUERTZ
Kerry O'Neil	Case Manager I	600 Case Administration	11/15/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF SILVERMANACAMPORA LETTERS RE CONFIRMATION HEARING
Kimberly Murray	Case Manager II	600 Case Administration	11/15/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/15/2013	0.5	\$145.00	\$72.50	"WEBSITE UPDATES" UPDATE WEBSITE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/15/2013	0.2	\$145.00	\$29.00	"WEBSITE UPDATES" PUSH HOMEPAGE CHANGES LIVE.
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	11/15/2013	1.4	\$242.00	\$338.80	FINALIZE THIRD INTERIM FEE APPLICATION AND PROVIDE TO COUNSEL FOR FILING.
Lourdes Freytes	Admin. Support II	600 Case Administration	11/18/2013	0.2	\$44.00	\$8.80	CODE CLIENT ACCOUNTABLE UNDELIVERABLE MAIL

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Elli Krempa	Case Manager II	210 Perform Mailing	11/18/2013	0.5	\$127.00	\$63.50	REVIEW, DISCUSS, AND RESEARCH SERVICE PROCESS OF EXPECTED SERVICE OF VARIOUS FEE APPLICATIONS
Elli Krempa	Case Manager II	210 Perform Mailing	11/18/2013	0.7	\$127.00	\$88.90	REVIEW, PREPARE, PROCESS, AND COORDINATE SERVICE OF DOCKETS 5852, 5857, 5858, 5859, AND 5856
Elli Krempa	Case Manager II	210 Perform Mailing	11/18/2013	0.1	\$127.00	\$12.70	REVIEW AND CONFIRM SERVICE PROCESS OF DOCKET 5809
Elli Krempa	Case Manager II	210 Perform Mailing	11/18/2013	0.5	\$127.00	\$63.50	REVIEW, PREPARE, PROCESS, AND COORDINATE SERVICE PROCESS OF DOCKET NOS. 5862, 5866, AND 5867
Elli Krempa	Case Manager II	210 Perform Mailing	11/18/2013	0.1	\$127.00	\$12.70	REVIEW AND TRACK SERVICE OF DOCKET 5809
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/18/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF DOCKET NO 5809
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/18/2013	0.2	\$198.00	\$39.60	REVIEW EMAILS FROM SILVERMANACAMPORA REGARDING CUSTOMIZED LETTER SERVICE FROM 11/14/13; DISCUSS SAME WITH M ORFITELLI
Eleni Manners	Associate I	210 Perform Mailing	11/18/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5809
Wilson Rios	Associate I	210 Perform Mailing	11/18/2013	0.3	\$145.00	\$43.50	COORDINATE MAILING FOR RES_INT APP EXPEDITED SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/18/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NOS. 5852, 5857-5859
Carol Zhang	Case Manager I	210 Perform Mailing	11/18/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 5809
Thomas Vazquez	Admin. Support I	210 Perform Mailing	11/18/2013	0.4	\$35.00	\$14.00	PERFORM MAILING OF CLIENT SERVICES
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/18/2013	0.6	\$198.00	\$118.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS; RESEARCH SUBSTITUTION OF ATTORNEY; REVIEW MASTER SERVICE LIST
Eleni Manners	Associate I	600 Case Administration	11/18/2013	0.1	\$145.00	\$14.50	REVIEW SERVICE OF SILVERMAN ACAMPORA LETTERS SENT 11/14/13

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Marc Vincent Orfitelli	Senior Consultant I, CM	600 Case Administration	11/18/2013	0.3	\$198.00	\$59.40	RESEARCH RE LETTERS SERVED PER R NOSEK
Kerry O'Neil	Case Manager I	600 Case Administration	11/18/2013	0.2	\$83.00	\$16.60	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MONTH OF NOVEMBER 2013
Kimberly Murray	Case Manager II	600 Case Administration	11/18/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Todd Wuertz	Senior Consultant III	600 Case Administration	11/18/2013	0.5	\$242.00	\$121.00	COORDINATE WITH TEAM REGARDING SERVICE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other	11/18/2013	0.5	\$145.00	\$72.50	"FEE APPLICATIONS" CREATE OVERNITE LIST2002 MAILING FILE.
William Francis	Admin. Support III	210 Perform Mailing	11/19/2013	0.5	\$52.00	\$26.00	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/19/2013	0.4	\$198.00	\$79.20	REVIEW EMAILS REGARDING SERVICES OF FEE APPLICATIONS; EMAIL WITH COUNSEL REGARDING STATUS OF SAME AND INFORM STAFF ACCORDINGLY
Eleni Manners	Associate I	210 Perform Mailing	11/19/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 5862, 5866-5867
Kimberly Murray	Case Manager II	210 Perform Mailing	11/19/2013	0.2	\$127.00	\$25.40	COORDINATE SERVICE OF DOCKET NUMBERS 5862, 5866, 5867
Carol Zhang	Case Manager I	210 Perform Mailing	11/19/2013	0.8	\$83.00	\$66.40	COORDINATE SERVICE OF DOCKET NOS. 5862, 5866 & 5867
Thomas Vazquez	Admin. Support I	210 Perform Mailing	11/19/2013	0.2	\$35.00	\$7.00	PERFORM MAILING OF CLIENT SERVICES
Sena Sharon	Case Manager I	210 Perform Mailing	11/19/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 5852, 5856-5859, 5862, 5866 & 5867
Carol Zhang	Case Manager I	210 Perform Mailing	11/19/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5809
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/19/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/19/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Eleni Manners	Associate I	600 Case Administration	11/19/2013	0.1	\$145.00	\$14.50	REVIEW SERVICE OF DOCKET NOS. 5852, 5856-5859
Sena Sharon	Case Manager I	600 Case Administration	11/19/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 5852, 5856-5859, 5862, 5866 & 5867
Carol Zhang	Case Manager I	600 Case Administration	11/19/2013	0.6	\$83.00	\$49.80	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM THE MONTH OF MAY THROUGH NOVEMBER 2013
Thomas Vazquez	Admin. Support I	600 Case Administration	11/20/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Carol Zhang	Case Manager I	600 Case Administration	11/20/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NOS. 5665, 5668, DOCKET NOS. 148 & 151 IN ADV. PROC. CASE NO. 13-01343 & DOCKET NOS. 199 & 202 IN ADV. PROC. CASE NO. 13-01277
Thomas Vazquez	Admin. Support I	600 Case Administration	11/21/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/21/2013	0.5	\$198.00	\$99.00	REVIEW AFFIDAVIT OF SERVICE FOR MULTIPLE FEE APPLICATIONS; ELECTRONICALLY FILE SAME AT DOCKET 5919
Carol Zhang	Case Manager I	210 Perform Mailing	11/21/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 5852, 5856-5859, 5862, 5866 & 5867
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/21/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Kimberly Murray	Case Manager II	600 Case Administration	11/22/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Christina Luiz	Admin. Support I	600 Case Administration	11/25/2013	0.2	\$35.00	\$7.00	CODE CLIENT UPS/EXPRESS PAKS
Jacqueline Uluan	Call Center Operator	641 Creditor Communications	11/25/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Thomas Vazquez	Admin. Support I	600 Case Administration	11/25/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Panagioti Manatakis	Case Manager I	600 Case Administration	11/25/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5809
Carol Zhang	Case Manager I	600 Case Administration	11/25/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5809
Carol Zhang	Case Manager I	600 Case Administration	11/25/2013	0.3	\$83.00	\$24.90	DOCUMENT SERVICE OF DOCKET NOS. 5852, 5856-5859, 5862, 5866 & 5867
Debbie Reyes	Associate II	600 Case Administration	11/25/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	11/25/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-25-13.
Christina Luiz	Admin. Support I	600 Case Administration	11/26/2013	0.3	\$35.00	\$10.50	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Lourdes Freytes	Admin. Support II	600 Case Administration	11/26/2013	0.2	\$44.00	\$8.80	CODE CLIENT ACCOUNTABLE UNDELIVERABLE MAIL
Thomas Vazquez	Admin. Support I	600 Case Administration	11/26/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Amy Lewis	Senior Consultant I, CM	210 Perform Mailing	11/26/2013	0.3	\$198.00	\$59.40	COORDINATE SERVICE OF EPIQ FEE STATEMENT
Eleni Manners	Associate I	210 Perform Mailing	11/26/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF OCTOBER EPIQ FEE APP
Carol Zhang	Case Manager I	210 Perform Mailing	11/26/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF THE EPIQ OCTOBER 2013 FEE STATEMENT OVERNIGHT MAIL 11-26-13
Abhishek Desai	Admin. Support II	210 Perform Mailing	11/26/2013	0.3	\$44.00	\$13.20	PERFORM MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin. Support III	210 Perform Mailing	11/26/2013	0.3	\$52.00	\$15.60	PERFORM MAILING FOR CLIENT SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/26/2013	0.5	\$83.00	\$41.50	PREPARE AFFIDAVIT OF SERVICE FOR THE EPIQ OCTOBER 2013 FEE STATEMENT
Panagiotis Caris	Case Manager I	600 Case Administration	11/26/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE FOR THE EPIQ OCTOBER 2013 FEE STATEMENT
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/26/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Panagiota Manatakis	Case Manager I	600 Case Administration	11/26/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NOS. 202, 199
Amy Lewis	Senior Consultant I, CM	641 Creditor Communications	11/26/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	11/26/2013	1.8	\$242.00	\$435.60	FINALIZE OCTOBER FEE STATEMENT AND PROVIDE TO TEAM FOR SERVICE.
Amy Lewis	Senior Consultant I, CM	600 Case Administration	11/27/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
		Totals		73.5		\$10,247.60	

EXHIBIT E

DECEMBER 2013 DETAIL TIME ENTRIES

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	12/2/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Christina Luiz	Admin. Support I	600 Case Administration	12/2/2013	0.2	\$35.00	\$7.00	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Kimberly Murray	Case Manager II	600 Case Administration	12/2/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Abhishek Desai	Admin. Support II	210 Perform Mailing	12/3/2013	0.4	\$44.00	\$17.60	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	12/3/2013	0.5	\$44.00	\$22.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/3/2013	0.4	\$198.00	\$79.20	COORDINATE SERVICE OF DOCKET NO 5994
Amy Lewis	Senior Consultant I	600 Case Administration	12/3/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE FOR EPIQ'S OCTOBER FEE APP; ECLECTONICALLY FILE SAME AT DOCKET 5992
Amy Lewis	Senior Consultant I	600 Case Administration	12/3/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Carol Zhang	Case Manager I	210 Perform Mailing	12/3/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 5994
Carol Zhang	Case Manager I	600 Case Administration	12/3/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF THE EPIQ OCTOBER 2013 FEE STATEMENT SERVED 11-26-13
Carol Zhang	Case Manager I	600 Case Administration	12/3/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF THE EPIQ OCTOBER 2013 FEE STATEMENT SERVED 11-26-13
Dalton Haye	Admin. Support III	600 Case Administration	12/3/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Dexter Campbell	Programmer II	595 IT/Programming - Other	12/3/2013	0.4	\$145.00	\$58.00	PROVIDE 1ST CLASS MAIL FILE FOR "LETTER" MAILING
Eleni Manners	Associate I	210 Perform Mailing	12/3/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5994
Kimberly Murray	Case Manager II	600 Case Administration	12/3/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE RETURN MAIL
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/3/2013	0.1	\$83.00	\$8.30	COORDINATE SERVICE OF DOCKET NO. 5994
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/3/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5994

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/3/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 5994
Marc Vincent Orfitelli	Senior Consultant I	600 Case Administration	12/3/2013	0.2	\$198.00	\$39.60	CONFIRM SERVICE OF DOCKET NO 5994
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	12/3/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	12/3/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Quincy Vazquez	Programmer I	595 IT/Programming - Other	12/3/2013	0.4	\$123.00	\$49.20	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A LETTER TO THE JUDGE.
Samuel D Garcia	Admin. Support III	210 Perform Mailing	12/3/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin. Support III	210 Perform Mailing	12/3/2013	0.5	\$52.00	\$26.00	PERFORM MAILING FOR CLIENT SERVICE
Stephen Lam	Admin. Support I	600 Case Administration	12/3/2013	0.2	\$35.00	\$7.00	SORT INCOMING CLIENT US MAIL FOR CASE MANAGER
Thomas Vazquez	Admin. Support I	600 Case Administration	12/3/2013	0.2	\$35.00	\$7.00	SORT RETURN MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	12/4/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Kimberly Murray	Case Manager II	600 Case Administration	12/4/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	12/5/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	12/5/2013	0.8	\$242.00	\$193.60	PREPARATION OF MONTHLY FEE STATEMENT.
Amy Lewis	Senior Consultant I	600 Case Administration	12/6/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE OF DOCKET NO 5994 AND ELECTRONICALLY FILE SAME AT DOCKET 6026
Amy Lewis	Senior Consultant I	600 Case Administration	12/6/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Carol Zhang	Case Manager I	600 Case Administration	12/6/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5994

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/9/2013	0.6	\$198.00	\$118.80	TELEPHONE AND EMAIL DISCUSSIONS WITH T BROWN REGARDING REQUEST FOR SERVICE; RESEARCH SERVICE LIST AND GENERATE FILES ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	12/9/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Angel Gerena	Programmer II	595 IT/Programming - Other	12/9/2013	0.5	\$145.00	\$72.50	CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR SPECIAL SERVICE LIST
Dalton Haye	Admin. Support III	600 Case Administration	12/9/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Abhishek Desai	Admin. Support II	210 Perform Mailing	12/10/2013	0.4	\$44.00	\$17.60	PERFORM MAILING FOR CLIENT SERVICE
Amy Henault	Admin. Support I	600 Case Administration	12/10/2013	0.2	\$35.00	\$7.00	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/10/2013	0.5	\$198.00	\$99.00	COORDINATE SERVICE OF DOCKET NUMBER 6050; RESEARCH SERVICE PARTIES AND PREPARE FILE ACCORDINGLY
Carol Zhang	Case Manager I	210 Perform Mailing	12/10/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 6050
Dalton Haye	Admin. Support III	600 Case Administration	12/10/2013	0.1	\$52.00	\$5.20	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Eleni Manners	Associate I	210 Perform Mailing	12/10/2013	0.1	\$145.00	\$14.50	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 6050
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	12/10/2013	0.5	\$52.00	\$26.00	PERFORM MAILING OF RES SERVICE
Ryan Mullins	Programmer I	595 IT/Programming - Other	12/10/2013	0.4	\$123.00	\$49.20	REVIEW FIRST CLASS MAIL FILE OF SPECIAL SERVICE LIST PARTIES IN THE MASTER SERVICE LIST PARTIES FOR SERVICE.
Samuel D Garcia	Admin. Support III	210 Perform Mailing	12/10/2013	1.0	\$52.00	\$52.00	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	600 Case Administration	12/10/2013	0.3	\$83.00	\$24.90	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 6050
Stephen Lam	Admin. Support I	210 Perform Mailing	12/10/2013	1.0	\$35.00	\$35.00	PERFORM MAILING FOR CLIENT SERVICES
Stephen Lam	Admin. Support I	210 Perform Mailing	12/10/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICES
Stephen Lam	Admin. Support I	210 Perform Mailing	12/10/2013	0.6	\$35.00	\$21.00	PERFORM MAILING FOR CLIENT SERVICES

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
William Francis	Admin. Support III	210 Perform Mailing	12/10/2013	0.4	\$52.00	\$20.80	COORDINATE MAILING FOR CLIENT SERVICES
Eleni Manners	Associate I	600 Case Administration	12/11/2013	0.3	\$145.00	\$43.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 6050
Eleni Manners	Associate I	600 Case Administration	12/11/2013	0.1	\$145.00	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 6050
Kimberly Murray	Case Manager II	600 Case Administration	12/11/2013	0.1	\$127.00	\$12.70	REVIEW AND APPROVE MAILING OF FEE APPLICATIONS
Kimberly Murray	Case Manager II	600 Case Administration	12/11/2013	0.1	\$127.00	\$12.70	REVIEW AND APPROVE MAILING OF DOCKET NUMBERS 5836-5859
Sena Sharon	Case Manager I	600 Case Administration	12/11/2013	0.1	\$83.00	\$8.30	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 6050
Sena Sharon	Case Manager I	600 Case Administration	12/11/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 6050
Amy Lewis	Senior Consultant I	600 Case Administration	12/12/2013	0.4	\$198.00	\$79.20	REVIEW AFFIDAVIT OF SERVICE REGARDING DOCKET NUMBER 6050 AND ELECTRONICALLY FILE SAME AT DOCKET NUMBER 6070
Amy Lewis	Senior Consultant I	600 Case Administration	12/12/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Dalton Haye	Admin. Support III	600 Case Administration	12/12/2013	0.2	\$52.00	\$10.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Kimberly Murray	Case Manager II	600 Case Administration	12/12/2013	0.2	\$127.00	\$25.40	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: RETURN MAIL
Nianna Weathersby	Telephone Support	641 Creditor Communications	12/12/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I	600 Case Administration	12/13/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Debbie Reyes	Associate II	600 Case Administration	12/13/2013	0.1	\$193.00	\$19.30	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	12/13/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-13-13.
Nianna Weathersby	Telephone Support	641 Creditor Communications	12/13/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Tabatha Case	Telephone Support	641 Creditor Communications	12/13/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Thomas Vazquez	Admin. Support I	600 Case Administration	12/13/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	12/13/2013	1.7	\$242.00	\$411.40	RESEARCH OBJECTION TO EPIQ'S THIRD INTEIM FEE APPLICATION AND PREPARE RESPONSE.

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	12/13/2013	0.3	\$242.00	\$72.60	PHONE CALL WIT M DRISCOLL (UST) REGARDING OBJECTION TO EPIQ'S THIRD INTERIM FEE APPLICATION.
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	12/13/2013	0.5	\$242.00	\$121.00	PHONE CALLS WITH R RINGER (KL) TO DISCUSS UST'S OBJECTION TO EPIQ'S THIRD INTERIM FEE APPLICATION.
Amy Henault	Admin. Support I	600 Case Administration	12/16/2013	0.2	\$35.00	\$7.00	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/16/2013	0.6	\$198.00	\$118.80	COORDINATE SERVICE OF DOCKET NUMBER 6116; RESEARCH AND PREPARE EMAIL SERVICE LIST OF FEE APP PARTIES
Amy Lewis	Senior Consultant I	600 Case Administration	12/16/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/16/2013	0.1	\$198.00	\$19.80	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Christina Luiz	Admin. Support I	600 Case Administration	12/16/2013	0.3	\$35.00	\$10.50	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Debbie Reyes	Associate II	600 Case Administration	12/16/2013	0.1	\$193.00	\$19.30	COORDINATE CALL LOG
Jane Edwards	Telephone Support	641 Creditor Communications	12/16/2013	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	595 IT/Programming - Other	12/16/2013	0.1	\$167.00	\$16.70	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-16-13.
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/16/2013	0.5	\$83.00	\$41.50	COORDINATE SERVICE OF DOCKET NO. 6115
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/16/2013	0.4	\$83.00	\$33.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 6115
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/16/2013	0.2	\$83.00	\$16.60	DOCUMENT SERVICE OF DOCKET NO. 6115
Miranda Gonzalez De La Torre	Telephone Support	641 Creditor Communications	12/16/2013	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Panagiota Manatakis	Case Manager I	600 Case Administration	12/16/2013	0.1	\$83.00	\$8.30	COORDINATE SERVICE OF DOCKET NOS. 6115
Todd Wuertz	Senior Consultant III	600 Case Administration	12/16/2013	0.2	\$242.00	\$48.40	ANALYSIS OF RECENT CALL LOGS.
Todd Wuertz	Senior Consultant III	642 Fee Application Prep and Related Iss	12/16/2013	0.5	\$242.00	\$121.00	REVIEW RESPONSE TO FEE OBJECTIONS PREPARED BY COUNSEL AND PROVIDE COMMENTS.
Amy Henault	Admin. Support I	641 Creditor Communications	12/17/2013	0.1	\$35.00	\$3.50	ANSWER CREDITOR CALLS

Professional	Position	Activity Description	Date	Time	Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	12/17/2013	0.1	\$198.00	\$19.80	REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/17/2013	0.3	\$198.00	\$59.40	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL; TELEPHONE DISCUSSIONS WITH VARIOUS INTERESTED PARTIES
Carol Zhang	Case Manager I	600 Case Administration	12/17/2013	0.1	\$83.00	\$8.30	DOCUMENT SERVICE OF DOCKET NO. 5994
Christina Luiz	Admin. Support I	600 Case Administration	12/17/2013	0.2	\$35.00	\$7.00	CODE CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
Jane Edwards	Telephone Support	641 Creditor Communications	12/17/2013	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Thomas Vazquez	Admin. Support I	600 Case Administration	12/17/2013	0.1	\$35.00	\$3.50	SORT RETURN MAIL
Todd Wuertz	Senior Consultant III	600 Case Administration	12/17/2013	2.9	\$242.00	\$701.80	PREPARE FOR AND ATTEND FEE HEARING.
		Totals		30.0		\$3,990.50	